

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2501801**

**Soca**  
 A Unit of Health Baked Pvt Ltd  
 Shop No 201-204, Dif Star Mall Sector-30  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 9625457315

**Ship To**  
 Soca  
 Shop No 201-204, Dif Star Mall Sector-30  
 Gurugram, 122001, Haryana-06, IN  
 Tel: 9625457315

**Sales Invoice No** SDWSI2501801  
**Sales Invoice Date** 08-May-2025  
**Status** Posted  
**Cust Ref No :** SO2505000702  
**Sales Order** 08-May-2025  
**Ref Doc Date**  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** 06-Jun-2025  
**Due Date :**

**GSTIN NO:** 06AAGCH4548F1ZM  
**PAN NO :**

**Contact Person :** Abhishek

S.No	ITEM
1	Real Pineapple Juice 1Ltr Pk12
2	Monin Pink Grapefruit Syrup 1Ltr
3	Coca Cola Pet 750ml Pk24
4	Sprite Pet 750ml Pk24
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60
6	Monin Coconut Syrup 1Ltr

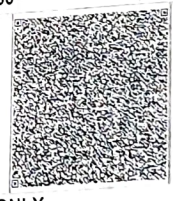
HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
22021010	2.000	Case	557.1430	40	780.0002	1,560.01
22021010	2.000	Case	557.1430	40	780.0002	1,560.01
22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
21069092	1.000	Bottles	762.7120	18	900.0002	900.00

*Handwritten signature and date:*  
 9625457315  
 08/05/25

**Total 09.00**

**8,506.02**

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 12%**  
**GST 18%**  
**GST 28% + CESS 12%**

₹ 267.43  
 ₹ 274.58  
 ₹ 1,202.86

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SIX ONLY**

**Grand Total : ₹ 8,506.00**  
**Net To Pay ₹ 8,506**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58	%		274.58
22021010	3,007.15	28.00%	842.00	12.00%	360.86	1,202.86
22029020	2,228.57	12.00%	267.43	%		267.43
<b>Total</b>	<b>6,761.14</b>		<b>1,384.01</b>		<b>360.86</b>	<b>1,744.87</b>

**Executive :** Arvin Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**