

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502582

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

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

Sales Invoice No : SDWSI2502582
 Sales Invoice Date : 25-May-2025
 Status : Posted
 Cust Ref No : SO2505002143
 Sales Order Ref Doc Date : 25-May-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Jun-2025

GSTIN NO:06AAGCH4548F1ZM
 PAN NO :
 Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								08.00	6,270.02

Handwritten signature and date:
 26/05/25

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



GST 12% ₹ 139.29
 GST 28% + CESS 12% ₹ 1,202.86
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SEVENTY AND ONE ONLY
 Grand Total : ₹ 6,270.01
 Net To Pay ₹ 6,270

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,007.15	28.00%	842.00	12.00%	360.86	1,202.86
Total	4,811.93		1,097.22		360.86	1,458.08

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)