

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502748

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502748
 28-May-2025
 Posted
 SO2505002383
 28-May-2025
 Gurugram, Haryana-06
 06-Jun-2025

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

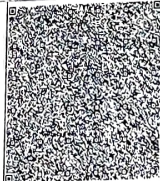
GSTIN NO:06AAGCH4548F1ZM
 PAN NO :

Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.00	
2	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								03.00	3,145.00

Handwritten notes:
 Nappa OK
 Net Rupee
 Paid 21st
 28/05/25

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



GST 12% ₹ 144.11
 GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FOURTY FIVE ONLY Grand Total : ₹ 3,145.00
 Net To Pay ₹ 3,145

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58	%		274.58
22029020	1,200.90	12.00%	144.11	%		144.11
Total	2,726.32		418.69		00.00	418.69

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

