

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

SDWSI2502778

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

SDWSI2502778  
29-May-2025  
Posted

SO2505002383  
28-May-2025

Gurugram, Haryana-06  
06-Jun-2025

GSTIN NO:06AAGCH4548F1ZM

PAN NO :

Contact Person :Abhishek

| S.No         | ITEM                           | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|--------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1            | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000        | Case | 1114.2853 | 12    | 1247.9995 | 1,248.00        |
| 2            | Real Orange Juice 1Ltr Pk12    | 22029020 | 1.000        | Case | 1114.2853 | 12    | 1247.9995 | 1,248.00        |
| <b>Total</b> |                                |          | <b>02.00</b> |      |           |       |           | <b>2,496.00</b> |

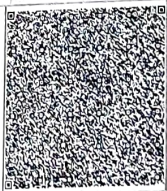
*Handwritten signature and date: 29/05/25*

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 12%

₹ 267.43



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED NINTY SIX AND ONE ONLY

Grand Total :  
Net To Pay

₹ 2,496.01

₹ 2,496

| HSN          | Taxable Amt     | Rate   | IGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 22029020     | 2,228.58        | 12.00% | 267.43        | %    |              | 267.43        |
| <b>Total</b> | <b>2,228.58</b> |        | <b>267.43</b> |      | <b>00.00</b> | <b>267.43</b> |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

