

SMS SUPPLY PORT PVT LTD

(SDV) Plot No 120E Khara No 1183
 Pocket 5 Block B Rangpur, Ext
 New Delhi 110037 Delhi-07 India

GSTIN 07ABIC54530M1Z0

Telephone 011 11 2288

Website www.smsupplyport.in

Bank A/C No 5020009218991
 IFSC HDFC00009578

Original

Tax Invoice

SDWSI2502807

Sales Invoice No SDWSI2502807
 Sales Invoice Date 29 May 2025
 Status Printed
 Cust Ref No SDWSI2502807
 Sales Order 29 May 2025
 Ref Doc Date
 Entry Bill No
 Place of Supply Gurugram, Haryana 04
 Due Date 04-Jun-2025

Soca
 A Unit of Health Baked Pvt Ltd
 Shop No 201-204 Dlf Star Mall Sector 30
 Gurugram 122001 Haryana 04 India
 State Haryana 04
 Tel 9829457315

Ship To
 Soca
 Shop No 201-204 Dlf Star Mall Sector 30
 Gurugram 122001 Haryana 04 India
 Tel 9829457315

GSTIN NO 06AAGC44548F1ZM
 PAN NO

Contact Person Abhishek

S.No	ITEM
1	Manin Peach Syrup 1Ltr
2	Coca Cola Pet 750ml Pk24
3	Sprite Pet 750ml Pk24
	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
21069092	1.000	Bottles	782.7120	18	900.0002	900.00	
22021010	1.000	Case	557.1430	40	780.0002	780.00	
22021010	1.000	Case	557.1430	40	780.0002	780.00	
22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total						04.00	2,840.00

29/05/25

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



GST 18% ₹ 195.29
 GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 2,839.99**
Net To Pay ₹ 2,840

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	782.71	18.00%	137.29			137.29
22011020	322.03	18.00%	57.97			57.97
22021010	1,114.28	28.00%	312.00	12.00%	133.71	445.71
Total	2,199.02		507.26		133.71	640.97

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)