

**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

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502903**

**Original**

**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** : SDWSI2502903  
**Sales Invoice Date** : 31-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2505002597  
**Ref Doc Date** : 31-May-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 06-Jun-2025

GSTIN NO:06AAGCH4548F1ZM

PAN NO :

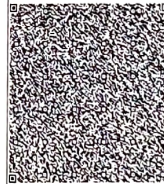
Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
2	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Monin Blood Orange Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
8	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
<b>Total</b>			<b>14.00</b>					<b>16,074.05</b>

*Handwritten signature and number: 9667115176*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 1,069.71  
 GST 28% + CESS 12% ₹ 1,374.30  
 GST 18% ₹ 195.25

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVENTY FOUR AND FOUR ONLY** Grand Total : ₹ 16,074.04

**Net To Pay** ₹ 16,074

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,650.04	28.00%	462.01	12.00%	198.00	660.02
22029020	8,914.28	12.00%	1,069.71	%		1,069.71
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>		<b>13,434.77</b>	<b>2,226.98</b>		<b>412.29</b>	<b>2,639.27</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)