

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 120E, Kharsa No 1103  
 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCB4B30M1Z0

Bank A/C No : 60200009210001  
 IFSC : HDFC0000676

Telephone : 9811332299

Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2503200**

Sales Invoice No : SDWSI2503200  
 Sales Invoice Date : 06-Jun-2025  
 Status :  
 Cuel Ref No : 802506000000  
 Sales Order : 04-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 07-Jul-2025

**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 : 9825457315

**Ship To**

Soca  
 Shop No 201-204, Dlf Star Mall Sector-30  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9825457315

GSTIN NO:06AAGCH4640F1ZM

PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	636.7650	40	750.0570	750.06
3	Kinley Soda Pet 750ml Pk12	22011020	4.000	Case	161.0200	18	190.0095	760.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Monin Passion Fruit Puree 1Ltr	20070000	1.000	Bottles	1160.7140	12	1269.9997	1,300.00
<b>Total</b>			<b>10.00</b>					<b>5,930.09</b>

*Handwritten signature and number: 9811332299*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,105.74  
 GST 18% ₹ 115.93  
 GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY AND NINE ONLY

Grand Total : ₹ 5,930.09  
 Net To Pay ₹ 5,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
22011020	644.08	18.00%	115.93	%		115.93
22021010	2,764.34	28.00%	774.02	12.00%	331.72	1,105.74
<b>Total</b>	<b>4,569.13</b>		<b>1,029.24</b>		<b>331.72</b>	<b>1,360.96</b>

Executive: Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

