

**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  
**Bank A/C No :** 50200069218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2503248**

**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** SDWSI2503248  
**Sales Invoice Date** 06-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506000571  
**Sales Order Ref Doc Date** 06-Jun-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 07-Jul-2025

**GSTIN NO:** 06AAGCH4548F1ZM  
**PAN NO :**  
**Contact Person:** Abhishok

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>05.00</b>					<b>6,086.02</b>

*(Handwritten signature and date)*  
 06/06/25

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



**GST 12%** ₹ 555.65  
**GST 18%** ₹ 137.29

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY SIX AND TWO ONLY**      **Grand Total :** ₹ 6,086.02  
**Net To Pay** ₹ 6,086

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22029020	4,630.38	12.00%	555.65	%		555.65
<b>Total</b>	<b>5,393.09</b>		<b>692.94</b>		<b>00.00</b>	<b>692.94</b>

**Executive :** Arvin Sharma  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

