

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2503538

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 SDWSI2503538
Sales Invoice Date 11-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000987
Ref Doc Date : 11-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	4.000	Case	1200.9000	12	1345.0080	5,380.03
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06

Handwritten signatures and scribbles in blue ink, including the number 12996.

Total **09.00** **11,122.09**

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



GST 12% ₹ 1,111.29
GST 28% + CESS 12% ₹ 214.30

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED TWENTY TWO AND NINE ONLY **Grand Total :** ₹ 11,122.09
Net To Pay ₹ 11,122

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	535.76	28.00%	150.01	12.00%	64.29	214.30
22029020	9,260.74	12.00%	1,111.29	%		1,111.29
Total	9,796.50		1,261.30		64.29	1,325.59

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)