

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 11, Khata No 1193  
 Block B, Hanuman Est  
 Gurugram, Haryana, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 5020009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503626**

**Original**

Soca  
 A Unit of Health Baked Pvt Ltd  
 Shop No 201-204, DLF Star Mall Sector 30  
 Gurugram - 122001, Haryana 06, India  
 Gurugram, Haryana  
 Tel : 9025457315

Ship To  
 Soca  
 Shop No 201-204, DLF Star Mall Sector-30  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9025457315

Sales Invoice No : SDWSI2503626  
 Sales Invoice Date : 13-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SQ250001134  
 Ref Doc Date : 13-Jun-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 07-Jul-2025

IRN NO 6AAGC0454M1ZM  
 PAN NO  
 Contact Person : Abhishek

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Socite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Amey Soda Pet 750ml Pk12	22011020	2.000	Case	161.0200	18	190.0036	380.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

*Abhishek*  
 9310779262

**Total 06.00 3,500.03**

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



GST 28% + CESS 12% ₹ 891.43  
 GST 18% ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED AND TWO ONLY Grand Total : ₹ 3,500.02**  
**Net To Pay ₹ 3,500**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.04	18.00%	57.97	%		57.97
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
<b>Total</b>	<b>2,560.62</b>		<b>681.97</b>		<b>267.43</b>	<b>949.40</b>

Signature : Arun Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

