

SMS SUPPLY PORT PVT. LTD.
 (SUW) Plot No 128E, Khadra No 118J
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037 Delhi-07 India

GSTIN: 07ABR0410861Z0
 Bank A/C No: 50200003218801
 IFSC: HDFC00009611

Telephone: 011-2710289
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2503761

Invoice No: SDWSI2503761
 Invoice Date: 16-Jun-2024
 Status: Finalized
 Cust Ref No: SDWSI2503761
 Sales Order: 14-Jun-2024
 Ref Date: Gunigram, Haryana-06
 Eway Bill No: 07-Jul-2024
 Place of Supply: Gunigram, Haryana-06
 Due Date:

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: 06AAGCH4548F1ZM
 PAN NO:
 Contact Person: Abhishek

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,495.99
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,495.99
Total			04.00					4,992.00

Abhishek
 9810779262

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



GST 12% ₹ 534.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY TWO ONLY **Grand Total : ₹ 4,992.00**
Net To Pay ₹ 4,992

HSN	Taxable Amt	Rate	IGST	Rate	GST	Total GST
22029020	4,457.14	12.00%	534.86			534.86
Total	4,457.14		534.86		00.00	534.86

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)