

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504189

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 : 9825457315

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

Sales Invoice No : SDWSI2504189
 Sales Invoice Date : 22-Jun-2025
 Status : Posted
 Cust Ref No : SQ2506001915
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 07-Jul-2025
 Due Date :

GSTIN NO:06AAGCH4548F1ZM
 PAN NO :
 Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
6	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
7	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
Total								27.00	23,243.02

Handwritten signature and date: 95/677/2022

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



GST 28% + CESS 12% ₹ 2,697.14
 GST 18% ₹ 347.80
 GST 12% ₹ 1,234.61

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND TWO HUNDRED FOURTY THREE AND THREE ONLY

Grand Total : ₹ 23,243.03
 Net To Pay ₹ 23,243

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	6,742.86	28.00%	1,888.00	12.00%	809.14	2,697.14
22029020	10,288.42	12.00%	1,234.61	%		1,234.61
Total	18,963.48		3,470.41		809.14	4,279.55

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

