

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 : 07AUBCS4530M1Z0
 Bank A/C No : 60200000218091
 IFSC : HDFC00009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

SDWSI2505123

Tax Invoice

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 : **SDWSI2505123**
 Sales Invoice Date : **10-Jul-2025**
 Status : **Posted**
 Cust Ref No : **SO2507000856**
 Sales Order : **10-Jul-2025**
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : **Gurugram, Haryana-06**
 Due Date : **06-Aug-2025**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			06.00					4,680.00

Handwritten signature and date:
 10/07/25
 9625457315

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



GST 28% + CESS 12% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY ONLY Grand Total : ₹ 4,680.00
 Net To Pay ₹ 4,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,342.86	28.00%	936.00	12.00%	401.14	1,337.14
Total	3,342.86		936.00		401.14	1,337.14

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)