

SMS SUPPLY PORT PVT. LTD.
 (S)W No. 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200060210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505161

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

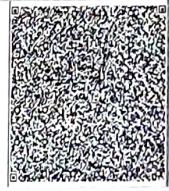
Sales Invoice No : SDWSI2505161
 Sales Invoice Date : 11-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000950
 Sales Order : 11-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			03.00					3,690.00

Arvin
 12/07/25
 9625457315

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



GST 12% ₹ 278.57
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINTY ONLY Grand Total : ₹ 3,690.00
 Net To Pay ₹ 3,690

HSN	Taxable Amt	Rato	IGST	Rato	CESS	Total GST
20079990	2,321.43	12.00%	278.57	%		278.57
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
Total	3,100.00		496.57		93.43	590.00

Executive :Arvin Sharma

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