

SMS SUPPLY PORT PVT. LTD.
 (3DW) Plot No 120E, Khanna No 1103
 Pocket 5, Block B, Rangpur Est
 New Delhi, 110037, Delhi 07 India

QBTIN : 07A00154510A170
 Bank A/C No : 50200009210091
 IFSC : HOPE0000075

Telephone : 9811113782
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2505204

Soca
 A Unit of Health Baked Pvt Ltd
 Shop No 201-204, DIT Star Mall Sector 30
 Gurugram, 122001 Haryana 06, India
 State Haryana 06
 Tel: 9625457315

Ship To
 Soco
 Shop No 201-204, DIT Star Mall Sector 30
 Gurugram, 122001, Haryana 06, India
 Tel: 9625457315

Balance Invoice No : 50200009210091
 Balance Invoice Date : 13 Jul 2025
 Status : Posted
 Cust Ref No : 50200009210091
 Sales Order : 13 Jul 2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana 06
 Due Date : 06 Aug 2025

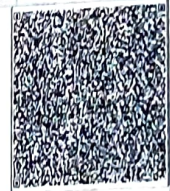
QBTIN NO: 06AAQCH4640F1ZM
 PAN NO :
 Contact Person : Abhinav

| S.No | ITEM |
|------|-------------------------------|
| 1 | Diet Coca Cola Can 300ml Pk24 |
| 2 | Sprite Pet 750ml Pk24 |

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|------|------|----------|-------|----------|--------------|-----------------|
| 22021010 | 1000 | Case | 635.7550 | 40 | 750.6570 | 750.65 | |
| 22021010 | 3000 | Case | 657.1430 | 40 | 780.6002 | 2,340.90 | |
| Total | | | | | | 04.00 | 3,090.06 |

Handwritten:
 13/07/25
 9625457315

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



GST 28% + CESS 12% ₹ 882.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINETY AND SEVEN ONLY

Grand Total : ₹ 3,090.07
 Net To Pay ₹ 3,090

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 2,207.19 | 28.00% | 618.01 | 12.00% | 264.86 | 882.88 |
| Total | 2,207.19 | | 618.01 | | 264.86 | 882.88 |

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

