

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009210091
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505335

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Data
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505335
14-Jul-2025
Posted
SO2507001185
14-Jul-2025
Gurugram, Haryana-06
06-Aug-2025

GSTIN NO:06AAGCH4548F1ZM

PAN NO :

Contact Person :Abhlshek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535 7550	40	750 0570	750 06
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778 5710	40	1089 9994	1,090 00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785 7140	40	2499 9996	2,499 99
Total			03.00					4,340.05

Arvin
14/07/25
9625457315

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



GST 28% + CESS 12%

₹ 1,240.02

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FOURTY AND SIX ONLY

Grand Total :
Net To Pay

₹ 4,340.06

₹ 4,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,314.33	28.00%	368.01	12.00%	157.72	525.73
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	3,100.04		868.01		372.01	1,240.01

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin
(Authorized Signatory)