

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 : 07ABIC94530M1Z0

Telephone : 9811213289

Bank A/C No : 50200089210001
IFSC : HDFC00008675

Website : www.supplyport.in

Tax Invoice

SDWSI2505505

Original

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 : SDWSI2505505
Sales Invoice Date : 17-Jul-2025
Status : Posted
Cust Ref No : SO2507001437
Sales Order : 17-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 Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								01.00	750.06

Abhishek
17/7/25

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



GST 28% + CESS 12% ₹ 214.30

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY AND SIX ONLY
Grand Total : ₹ 750.06
Net To Pay ₹ 750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	535.76	28.00%	150.01	12.00%	64.29	214.30
Total	535.76		160.01		64.29	214.30

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin
(Authorized Signatory)