

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505545**

Original

**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** : SDWSI2505545  
**Sales Invoice Date** : 18-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507001509  
**Ref Doc Date** : 18-Jul-2025  
**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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1,000	Case	778.5710	40	1089.9994	1,090.00
2	Redbull Can 250ml Pk24	22029990	1,000	Case	1785.7140	40	2499.9996	2,499.99
3	Kinley Soda Pet 750ml Pk24	22011020	2,000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>04.00</b>					<b>4,349.99</b>

*Abhishek*  
 18/07/25  
 9625457315

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



GST 28% + CESS 12% ₹ 1,025.71  
 GST 18% ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FOURTY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 4,349.99  
**Net To Pay** ₹ 4,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>3,208.35</b>		<b>833.93</b>		<b>307.72</b>	<b>1,141.64</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*