

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC04530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505625

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 : SDWSI2505625
Sales Invoice Date : 20-JUL-2025
Status : Posted
Cust Ref No : 302507001160
Sales Order : 20-JUL-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 06-Aug-2025

GSTIN NO:06AAGCH4540F1ZM
PAN NO :
Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
Total								03.00	2,340.00

Abhishek
9810779262

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



GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY ONLY

Grand Total : ₹ 2,340.00
Net To Pay ₹ 2,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,671.43	28.00%	468.00	12.00%	200.57	668.57
Total	1,671.43		468.00		200.57	668.57

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)