

**SMS SUPPLY PORT PVT. LTD.**

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

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

**Original**

**SDWSI2505836**

**Tax Invoice**

Sales Invoice No : SDWSI2505836  
Sales Invoice Date : 23-Jul-2025  
Status : Posted  
Cust Ref No : SO2507001738  
Sales Order : 21-Jul-2025  
Ref Doc Date :  
Eway Bill No : Gurugram, Haryana-06  
Place of Supply : 06-Aug-2025  
Due Date :

**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 : 9625457315

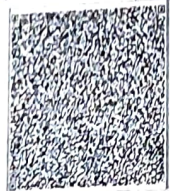
**Ship To**  
Soca  
Shop No 201-204, Dif Star Mall Sector-30  
Gurugram, 122001, Haryana-06, IN  
Tel : 9625457315

GSTIN NO:06AAGCH4548F1ZM  
PAN NO :  
Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Monin Green Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Irish Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
<b>Total</b>								<b>04.00</b>	<b>4,000.00</b>

*Rishav Singh*  
*079X3638*  
*6398363717*

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



GST 18% ₹ 411.86  
GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY  
Grand Total : ₹ 3,999.99  
Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
21069092	2,288.13	18.00%	411.86	%		411.86
<b>Total</b>	<b>3,448.84</b>		<b>551.15</b>		<b>00.00</b>	<b>551.15</b>

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*