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 : 07ABICS4539M1Z0

Bank A/C No : 50200069210091
IFSC : HDFC0009679

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2505886

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

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

Ship To

Soca
Shop No 201-204, Dlf Star Mall Sector-30
Gurugram , 122001 , Haryana-06 , IN
Tel 9625457315

Sales Invoice No	SDWSI25/2226
Sales Invoice Date	25-Jul-2025
Status :	Posted
Cust Ref No :	SO2507002045
Sales Order	24-Jul-2025
Ref Doc Date	
Eway Bill No :	Gurugram , Haryana-06
Place of Supply	06-Aug-2025
Due Date :	

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

Total	02.00		1,560.01
GST 28% + CESS 12%			₹ 445.72

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

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 1,560.01
Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,114.29	28.00%	312.00	12.00%	133.71	445.72
Total	1,114.29		312.00		133.71	445.72

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: e8790b9dace59f3e7f589e55691f1e9b51bb187542f2d12a0aef1b9b834804e2