

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120F, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 0911312289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0609575

Original

Tax Invoice

SDWSI2506148

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 : 0625457315

Ship To

Soca
 Shop No 201-204, Dif Star Mall Sector-30
 Gurugram, 122001, Haryana-06, IN
 Tel : 0625457315

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2506148
 31-Jul-2025
 Posted

SO2507002445
 31-Jul-2025

Gurugram, Haryana-06
 06-Aug-2025

GSTIN NO 06AAGCH4540F 1ZM
 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	✓ 1000	Case	778.5710	40	1089.9904	1,089.99	
2	Coca Cola Can 300ml Pk24	22021010	✓ 1000	Case	535.7550	40	750.0570	750.06	
3	Sprite Can 300ml Pk24	22021010	✓ 1000	Case	535.7550	40	750.0570	750.06	
	Diet Coca Cola Can 300ml Pk24	22021010	✓ 1000	Case	535.7550	40	750.0570	750.06	
Total								04.00	3,340.18

Abhishek
 9625457315

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



GST 28% + CESS 12%

₹ 954.34

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FORTY AND NINETEEN ONLY

Grand Total :
 Net To Pay

₹ 3,340.19
 ₹ 3,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,385.85	28.00%	668.04	12.00%	286.30	954.34
Total	2,385.85		668.04		286.30	954.34

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)