

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, 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

SDWSI2506197

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

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

Sales Invoice No : SDWSI2506197
Sales Invoice Date : 01-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002127
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Sep-2025

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

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
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			04.00					3,120.02

Abhishek
 9625457315

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



GST 28% + CESS 12% ₹ 3,120

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY AND ONE ONLY Grand Total : ₹ 3,120.01
 Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
Total	2,228.58		624.00		267.43	891.43

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)