

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No. 120F, Khastia No. 1103
 Pocket 5, Block D, Rangpur Est
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHH054590M1Z0
 Bank A/C No : 90200000210001
 IFSO : HHFC00009076

Telephone : 9011313299
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2506325

Original

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 : 9026457315

Ship To
 Soca
 Shop No 201-204, DIF Star Mall Sector-30
 Gurugram, 122001, Haryana-06, IN
 Tel : 9026457315

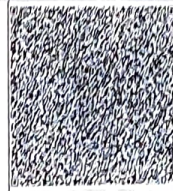
Sales Invoice No : SDWSI2506325
 Sales Invoice Date : 03-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2608000260
 Ref Doc Date : 03-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana 06
 Due Date : 07-Sep-2025

GSTIN NO:06AAGCH464BF1ZM
 PAN NO :
 Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRIP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Kinley Soda Pot 750ml Pk24	22011020	2.000	Case	322.0340	18	350.0001	760.00
Total			03.00					1,850.00

Handwritten signature and date: 9/8/10779262

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



GST 28% + CESS 12% ₹ 311.43
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY
 Grand Total : ₹ 1,850.00
 Not To Pay ₹ 1,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
Total	1,422.64		333.93		93.43	427.36

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: (Authorized Signatory)