

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Sector 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506963

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

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

Sales Invoice No : SDWSI2506963
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cust Ref No : SO2508001235
Sales Order :
Ref Doc Date : 15-Aug-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06

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 |

966745176

[Handwritten Signature]

Total 02.00 **1,560.01**

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



GST 28% + CESS 12% ₹ 445.72

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)