

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507134

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

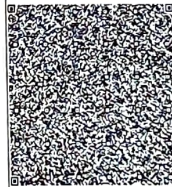
Sales Invoice No : SDWSI2507134  
 Sales Invoice Date : 19-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001644  
 Ref Doc Date : 19-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
<b>Total</b>			<b>04.00</b>					<b>3,120.00</b>

*Handwritten:* 9810779262

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



GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 3,120.00  
 Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,228.57	28.00%	624.00	12.00%	267.43	891.43
<b>Total</b>	<b>2,228.57</b>		<b>624.00</b>		<b>267.43</b>	<b>891.43</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )