

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN: 07ABUC5A000AM10  
 Bank A/C No: 00000000000000000000  
 IFSC: W0A0000000000

Telephone: 9825457315  
 Website: www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2507401**

**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 : 9825457315

**Ship To**  
 Sizza  
 Shop No 201-204, DIF Star Mall Sector-30  
 Gurugram, 122001, Haryana-06, India  
 Tel : 9825457315

Sales Invoice No: SDWSI2507401  
 Sales Invoice Date: 26-Aug-2024  
 Status: PENDING  
 Cust Ref No: SDWSI2507401  
 Sales Order Ref No: 26-Aug-2024  
 Entry Bill No: Gurugram, Haryana-06  
 Place of Supply

GSTIN NO:06AAGCH4548F1ZM  
 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	1.000	Case	778.5720	40	158.1558	1,090.00
<b>Total</b>			<b>01.00</b>					<b>1,090.00</b>

*Handwritten signature and number:*  
 9510779262

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



GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY

Grand Total : ₹ 1,090.00  
 Net To Pay ₹ 1,090

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
<b>Total</b>	<b>778.57</b>		<b>218.00</b>		<b>93.43</b>	<b>311.43</b>

Executive :Arvin Sharma  
 REMARKS :

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