

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 : 60200069218691
 IFSC : HDFC0008675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **SDWSI2507676** **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

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

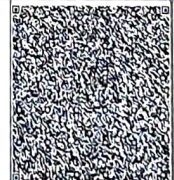
Ship To
 Soca
 Shop No 201-204, Dlf Star Mall Sector-30
 Gurugram, 122001, Haryana-06, IN
 Tel : 9625457315

Sales Invoice No SDWSI2507676
Sales Invoice Date 29-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508002379
Ref Doc Date 29-Aug-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

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
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			06.00					3,880.02

Abhishek
 9625457315

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



GST 28% + CESS 12% ₹ 891.43
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY AND ONE ONLY **Grand Total :** ₹ 3,880.01
Net To Pay ₹ 3,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
Total	2,872.65		739.93		267.43	1,007.36

Executive :Arvin Sharma

REMARKS :

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