

SMS SUPPLY PORT PVT. LTD.
 Plot No. 1201, Khaska No. 1103
 Parcel 5, Block B, Bangpur Ltd
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54630M1Z9
Bank A/C No : 50250909210991
IFSC : HDIC00009576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508064

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 SDWSI2508064
Sales Invoice Date 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000472
Ref Doc Date 05-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06AAGCH4648F1ZM
PAN NO :

Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Monin Yuzu Puree 1Ltr	20070900	1.000	Bottles	1180.7140	12	1299.9997	1,300.00
5	Monin Peach Syrup 1Ltr	21080902	1.000	Bottles	782.7120	18	900.0002	900.00
Total			15.00					10,740.02

Handwritten signature and number:
 9625457315

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



GST 28% + CESS 12% ₹ 2,005.72
GST 18% ₹ 369.15
GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FOURTY ONLY

Grand Total : ₹ 10,740.00
Net To Pay ₹ 10,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20070900	1,180.71	12.00%	139.29	%		139.29
21080902	782.71	18.00%	137.29	%		137.29
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	5,014.20	28.00%	1,404.00	12.00%	601.71	2,005.72
Total	8,226.85		1,912.45		601.71	2,514.17

Executive : Arvin Sharma
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

Handwritten signature: Parki
 (Authorized Signatory)