

SMS SUPPLY PORT PVT. LTD.
 (DAVV) Plot No 120F Khasta No 1103
 Pocket B Block B Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHCGB4630M1Z0
 Bank A/C No : 60200009218001
 IFSC : HDFC0000076

Telephone : 9011313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2508326

Original

Soca
 A Unit of Health Baked Pvt. Ltd
 Shop No 201-204, Dlf Star Mall Sector-30
 Gurugram - 122001, Haryana-00, India
 State - Haryana-00
 Tel : 9025467315

Ship To
 Soca
 Shop No 201-204, Dlf Star Mall Sector-30
 Gurugram, 122001, Haryana-00, IN
 Tel : 9025467315

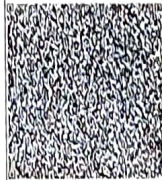
Sales Invoice No : SDWSI2508326
 Sales Invoice Date : 10-Sep-2025
 Status : Posted
 Cont Ref No :
 Sales Order : SO2509000004
 Ref Doc Date : 10-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-00

GSTIN NO:08AAGCH464BF1ZM
 PAN NO :
 Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2053	12	1247.0005	4,992.00
Total			04.00					4,992.00

Handwritten signature and date: 9/30/25

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



GST 12% ₹ 534.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY TWO ONLY Grand Total : ₹ 4,992.00
 Net To Pay ₹ 4,992

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	4,457.14	12.00%	534.86	%		534.86
Total	4,457.14		534.86		00.00	534.86

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)