

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508372

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

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

Sales Invoice No : SDWSI2508372
Sales Invoice Date : 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001000
Ref Doc Date : 11-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	13.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
Total			06.00					4,990.01

Handwritten signature and number 9625457315

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



GST 28% + CESS 12% ₹ 1,425.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 4,990.01
Net To Pay ₹ 4,990

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,564.29	28.00%	998.00	12.00%	427.71	1,425.72
Total	3,564.29		998.00		427.71	1,425.72

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)