

SMS SUPPLY PORT PVT. LTD.
 Shop No 201-204, Dlf Star Mall Sector-30
 Gurugram, Haryana-122001, India
 Tel : 9625457315

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508877

Original

Soca
 4 Unit of Health Service 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 : SDWSI2508877
 Sales Invoice Date : 19-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001687
 Ref Doc Date : 19-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO: 06AA GCH4545F1ZM
 PAN NO :
 Contact Person : Adhishhek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml PK24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Sprite Pet 750ml PK24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Kinley Soda Pet 750ml PK24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Coca Cola Can 300ml PK24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								10.00	6,570.06

Handwritten signature and date: 9/10/25

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



GST 28% + CESS 12% ₹ 1,551.45
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SEVENTY AND SEVEN ONLY Grand Total : ₹ 6,570.07
Net To Pay ₹ 6,570

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	3,878.62	28.00%	1,086.01	12.00%	465.43	1,551.45
Total	4,844.72		1,259.91		465.43	1,725.35

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)