

SMS SUPPLY PORT PVT LTD
 Regd. Office No. 111, Khasra No. 1193
 New Delhi - 110027, Delhi - 110027, India

GSTIN U7ABIC04000M120
Bank A/C No 50200060218601
IFSC HDFC00009070

Telephone 981 010280
Website www.smsupplyport.in

Tax Invoice

SDWSI2509653

Original

Soca
 A. J. S. 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 SDWSI2509653
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000087
Ref Doc Date 05-Oct-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO 08AAGCH4648F1ZM
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 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7550 | 40 | 750.0570 | 750.06 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 |

Handwritten signature and number: 9310779262

Total 08.00 **6,210.06**

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



GST 40% ₹ 1,774.30

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TEN AND SIX ONLY **Grand Total :** ₹ 6,210.06
Net To Pay ₹ 6,210

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22021010 | 4,435.76 | 40.00% | 1,774.30 | % | | 1,774.30 |
| Total | 4,435.76 | | 1,774.30 | | 00.00 | 1,774.30 |

Executive Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)