

Original

**Tax Invoice**

**SDWSI2511049**

**Soca**  
 A Unit of Health Baked Pvt Ltd  
 Shop No. 201-204, DLF Star Mall Sector-10  
 Gurugram - 122001, Haryana-00, India  
 State: Haryana-00  
 Tel: 9625457315

**Ship To**  
 Doca  
 Shop No.201-204, DLF Star Mall Sector-10  
 Gurugram - 122001, Haryana-00-00  
 Tel: 9625457315

Sales Invoice No: SDWSI2511049  
 Sales Invoice Date: 03-Nov-2025  
 Status: Posted  
 Cust Id No:  
 Sales Order: 502511000215  
 Order Date: 02 Nov 2025  
 E-way Bill No:  
 Place of Supply: Gurugram, Haryana-00

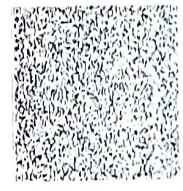
GSTIN NO: 06AAACCH454BF1ZM  
 PAN NO:  
 Contact Person: Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2000	Case	329.1400	5	345.5970	691.19

*Handwritten signature and stamp:*  
 9625457315

**Total** 06.00 3,811.21

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



GST 40% ₹ 691.43  
 GST 5% ₹ 32.91

GRAND TOTAL: INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED ELEVEN AND TWENTY ONE ONLY  
 Grand Total ₹ 3,811.21  
 Net To Pay ₹ 3,811

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	658.28	05.00%	32.91	5%		32.91
22021010	2,228.58	40.00%	891.43	5%		891.43
<b>Total</b>	<b>2,886.86</b>		<b>924.34</b>		<b>00.00</b>	<b>924.34</b>

Executive: Arvin Sharma 9871605100  
 REMARKS:

For SMS SUPPLY POINT PVT. LTD.



(Authorized Signatory)