

Tax Invoice

SDWSI2511322

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 SDWSI2511322
Sales Invoice Date 08-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000666
Ref Doc Date 07-Nov-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAGCH4548F1ZM

PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55 ✓	22011020	2.000	Case	880.9500	5	924.9975	1,850.00
2	Sprite Pet 750ml Pk24 ✓	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Redbull Can 250ml Pk24 ✓	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			06.00					6,689.99

Abhishek
9625457315

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



GST 5% ₹ 88.10
 GST 40% ₹ 1,382.88

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED EIGHTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 6,689.99

Net To Pay ₹ 6,690

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,761.90	05.00%	88.10	%		88.10
22021010	1,671.43	40.00%	668.57	%		668.57
22029990	1,785.71	40.00%	714.28	%		714.28
Total	5,219.04		1,470.95		00.00	1,470.95

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)