

Tax Invoice

SDWSI2511565

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 : 9825457315

Ship To
 Soca
 Shop No 201-204, Dlf Star Mall Sector-30
 Gurugram - 122001 Haryana-06 IN
 Tel : 9825457315

Sales Invoice No : SDWSI2511565
Sales Invoice Date : 13-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001064
Ref Doc Date : 12-Nov-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06

GSTIN NO 06AAGCH4545F1ZM
 PAN NO :
 Contact Person : Adhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,089.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Monin Irish Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.65
Total			06.00					4,950.97

Arvin
9825457315

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



GST 40% ₹ 1,185.75
GST 5% ₹ 38.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND NINETY SIX ONLY Grand Total : ₹ 4,950.96
Net To Pay ₹ 4,951

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	05.00%	38.14	%		38.14
22021010	2,964.37	40.00%	1,185.75	%		1,185.75
Total	3,727.08		1,223.89		00.00	1,223.89

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)