

Original

Tax Invoice

SDWSI2502770

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Billon Invoice No : BDWSI2602770
Billon Invoice Date : 28-May-2026
Status : Posted
Billon Ref No : 802606002377
Billon Order : 28-May-2026
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Doc Date : 28-May-2026

GSTIN NO: 07BAVPA9255M1ZZ
PAN NO :

Contact Person : Subodh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|-------------|-----------|-------|-----------|------------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 30.000 | Case | 224.5700 | 18 | 264.0007 | 7,949.99 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 10.000 | Case | 322.0340 | 18 | 380.0001 | 3,800.00 |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 5.000 | Case | 657.1430 | 40 | 780.0002 | 3,900.01 |
| | Sprite Pet 750ml Pk24 | 22021010 | 6.000 | Case | 657.1430 | 40 | 780.0002 | 4,080.00 |
| 5 | Coca Cola Can 180ml Pk36 | 22021010 | 3.000 | Case | 542.8782 | 40 | 780.0287 | 2,280.08 |
| 6 | Sprite Can 180ml Pk36 | 22021010 | 2.000 | Case | 542.8782 | 40 | 780.0287 | 1,520.05 |
| 7 | BN Orange Juice 1 ltr Pk12 | 22029920 | 2.000 | Case | 1080.3500 | 12 | 1209.9920 | 2,410.98 |
| 8 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.8000 | 12 | 1345.0080 | 1,345.01 |
| 9 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 770.0848 | 40 | 1078.1184 | 1,078.11 |
| 10 | Diet Coca Cola Can 180ml Pk36 | 22021010 | 4.000 | Case | 542.8782 | 40 | 780.0287 | 3,040.10 |
| 11 | Bisleri Mineral Water 200ml Pk48 | 22011010 | 15.000 | Case | 190.6700 | 18 | 224.9906 | 3,374.30 |
| | | | 2 | Case | | | | |
| Total | | | 79.00 | | | | | 35,388.19 |

Payment Terms : Cash Payment
General Terms :



GST 18% ₹ 2,307.18
GST 28% + CESS 12% ₹ 4,713.82
GST 12% ₹ 403.39

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND THREE HUNDRED EIGHTY EIGHT AND TWENTY ONLY

Grand Total : ₹ 35,388.20
Net To Pay ₹ 35,388

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011010 | 9,597.33 | 09.00% | 863.76 | 09.00% | 863.76 | % | | 1,727.52 |
| 22011020 | 3,220.34 | 09.00% | 289.83 | 09.00% | 289.83 | % | | 579.66 |
| 22021010 | 11,784.54 | 14.00% | 1,649.84 | 14.00% | 1,649.84 | 12.00% | 1,414.14 | 4,713.82 |
| 22029020 | 1,200.00 | 06.00% | 72.05 | 06.00% | 72.05 | % | | 144.11 |
| 22029920 | 2,160.70 | 06.00% | 129.64 | 06.00% | 129.64 | % | | 259.28 |
| Total | 27,963.81 | | 3,005.12 | | 3,005.12 | | 1,414.14 | 7,424.39 |

Executive : Vikas Khanduri

REMARKS : Delivery Sanskriti

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)