

Original

Tax Invoice

SDWSI2504747

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2504747
 03-Jul-2025
 Posted
 SO2507000282
 03-Jul-2025
 Gurugram, Haryana-06
 06-Aug-2025

GSTIN NO:06AAGCH4548F1ZM

PAN NO :

Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
7	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
10	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
11	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
12	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.05
13	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.05
Total			20.00					18,678.13

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

Handwritten signature and number
 9310779262



GST 28% + CESS 12% ₹ 1,782.90
 GST 12% ₹ 941.57
 GST 18% ₹ 556.73

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED SEVENTY EIGHT AND FOURTEEN ONLY **Grand Total : ₹ 18,678.14**
Net To Pay ₹ 18,678

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
21069092	1,525.42	18.00%	274.58	%		274.58
22011020	1,567.80	18.00%	282.20	%		282.20
22021010	4,457.24	28.00%	1,248.03	12.00%	534.87	1,782.90
22029020	6,685.72	12.00%	802.29	%		802.29
Total	16,396.89		2,746.39		534.87	3,281.26

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

