

**Tax Invoice**

**SDWSI2506357**

**Original**

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

Sales Invoice No : SDWSI2506357  
Sales Invoice Date : 03-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508000246  
Ref Doc Date : 02-Aug-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 02-Sep-2025

GSTIN NO:07BAVPA9255M1ZZ

PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00	
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
3	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
4	Coca Cola Zero Can 180ml Pk36	22021010	3.000	Case	542.8762	40	760.0267	2,280.08	
5	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	542.8762	40	760.0267	3,800.13	
6	Coca Cola Can 180ml Pk36	22021010	6.000	Case	542.8762	40	760.0267	4,560.16	
7	Sprite Can 180ml Pk36	22021010	6.000	Case	542.8762	40	760.0267	4,560.16	
8	Limca Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03	
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11	
<b>Total</b>								<b>50.00</b>	<b>35,014.67</b>

*Vikas*  
29/08/2025

Payment Terms : Payment Terms 30 days from the date of invoice  
General Terms :



GST 18% ₹ 695.59  
GST 28% + CESS 12% ₹ 7,988.20  
GST 12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND FOURTEEN AND SEVENTY ONLY  
Grand Total : ₹ 35,014.70  
Net To Pay ₹ 35,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,864.41	09.00%	347.80	09.00%	347.80	%		695.59
22021010	19,970.49	14.00%	2,795.87	14.00%	2,795.87	12.00%	2,396.46	7,988.20
22029020	2,228.58	06.00%	133.71	06.00%	133.71	%		267.43
<b>Total</b>	<b>26,063.48</b>		<b>3,277.38</b>		<b>3,277.38</b>		<b>2,396.46</b>	<b>8,951.22</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT-PVT. LTD.

*Vikas*  
( Authorized Signatory )