

Original

SDWSI2507284

Tax Invoice

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

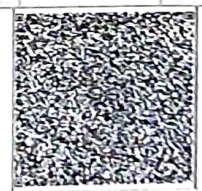
Sales Invoice No SDWSI2507284
Sales Invoice Date 21-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001744
Ref Doc Date : 21-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	8.000	Case	322.0340	18	380.0001	3,040.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0257	760.03
6	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	382.1654	40	535.0316	2,140.12
7	Sprite Pet 250ml Pk30	22021010	4.000	Case	382.1654	40	535.0316	2,140.12
Total			27.00					15,880.28

9717841131

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



GST 18% ₹ 463.73
GST 28% + CESS 12% ₹ 3,668.65

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY AND TWENTY EIGHT ONLY **Grand Total :** ₹ 15,880.28
Net To Pay ₹ 15,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86			463.73
22021010	9,171.63	14.00%	1,284.03	14.00%	1,284.03	12.00%	1,100.60	3,668.65
Total	11,747.90		1,515.89		1,515.89		1,100.60	4,132.38

Executive : Vikas Khanduri
REMARKS : Delivery to Indoor Stadium Noida

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)