

Tax Invoice

SDWSI2507452

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 : 9625457315

Ship To
Soca
 Shop No 201-204, Dlf Star Mall Sector-30
 Gurugram, 122001, Haryana-06, IN
 Tel : 9625457315

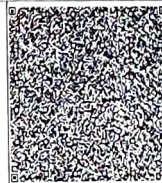
Sales Invoice No SDWSI2507452
Sales Invoice Date 24-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002004
Ref Doc Date : 24-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAGCH4548F1ZM
 PAN NO :
 Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	Monin Yuzu Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
4	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total			06.00					7,590.00

Handwritten signature and date: 24/8/25, 9816779262

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



GST 12% ₹ 696.43
GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED NINETY ONLY **Grand Total :** ₹ 7,590.00
Net To Pay ₹ 7,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	5,803.57	12.00%	696.43	%		696.43
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
Total	6,582.14		914.43		93.43	1,007.86

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Reeki
 (Authorized Signatory)