

Tax Invoice

SDWSI2507554

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 : 9825457315

Ship To
 Soca
 Shop No 201-204, Dlf Star Mall Sector-30
 Gurugram , 122001, Haryana-06, IN
 Tel : 9825457315

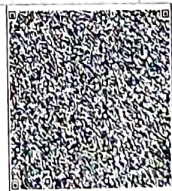
Sales Invoice No SDWSI2507554
Sales Invoice Date 26-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002162
Ref Doc Date 26-Aug-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			09.00					6,960.12

Handwritten signature and number: 9369779262

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



GST 28% + CESS 12% ₹ 1,988.61

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SIXTY AND THIRTEEN ONLY Grand Total : ₹ 6,960.13
 Net To Pay ₹ 6,960

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,971.52	28.00%	1,392.03	12.00%	596.58	1,988.61
Total	4,971.52		1,392.03		596.58	1,988.61

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

