

Tax Invoice

SDWSI2507886

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 : SDWSI2507886
Sales Invoice Date : 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000144
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06

GSTIN NO:06AAGCH4548F1ZM,

PAN NO :

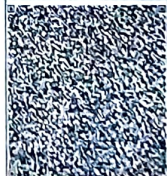
Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557 1430	40	780 0002	1,560 01	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557 1430	40	780 0002	1,560 01	
Total								04.00	3,120.02

Handwritten signature and number: 9510779262

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 3,120.01
Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
Total	2,228.58		624.00		267.43	891.43

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)