

**Tax Invoice**

**SDWSI2508097**

**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 SDWSI2508097  
Sales Invoice Date 06-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2509000539  
Ref Doc Date : 05-Sep-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	25.000	Case	322.0340	18	380.0001	9,500.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.0846	40	1078.1184	4,312.48
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	770.0856	40	1078.1198	10,781.20
7	Mapro Kala Khatta Squash 750ml MRP 198	20089919	8.000	Bottles	159.1000	12	178.1920	1,425.54
8	Springburst Lime Seasoning Powder 500gm	21039040	25.000	Pcs	187.5000	12	210.0000	5,250.00
9	Real Dabur Honey 1Kg (MRP 399)	04090000	2.000	Bottles	342.0000	5	359.1000	718.20
		<b>Total</b>	<b>79.00</b>					<b>38,325.56</b>

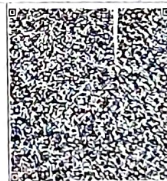
*orange fruit*

*4*

*Label  
997 3010998*

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

General Terms :



GST 18% ₹ 1,449.15  
GST 12% ₹ 1,394.32  
GST 28% + CESS 12% ₹ 4,312.48  
GST 5% ₹ 34.20

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND FIFTY SIX ONLY

Grand Total : ₹ 38,325.56  
Net To Pay ₹ 38,326

Executive :Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	684.00	02.50%	17.10	02.50%	17.10			34.20
20089919	1,272.80	06.00%	76.37	06.00%	76.37			152.74
21039040	4,687.50	06.00%	281.25	06.00%	281.25			562.50
22011020	8,050.85	09.00%	724.58	09.00%	724.58			1,449.15
22021010	10,781.20	14.00%	1,509.37	14.00%	1,509.37	12.00%	1,293.74	4,312.48
22029020	5,659.05	06.00%	339.54	06.00%	339.54			679.09
<b>Total</b>	<b>31,136.40</b>		<b>2,948.21</b>		<b>2,948.21</b>		<b>1,293.74</b>	<b>7,190.16</b>

REMARKS : Delivery Address: \_ADot

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )