

**Tax Invoice**

**SDWSI2508520**

**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** SDWSI2508520  
**Sales Invoice Date** 13-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509001170  
**Ref Doc Date** 13-Sep-2025  
**Eway Bill No** :  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AAGCH4540F1ZM

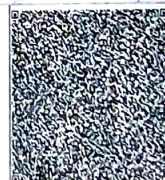
PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>04.00</b>					<b>3,600.00</b>

*Handwritten signature and date: 9625457315*

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



GST 18% ₹ 549.15

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 3,599.99  
**Net To Pay** ₹ 3,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,050.84	18.00%	549.15	%		549.15
<b>Total</b>	<b>3,050.84</b>		<b>549.15</b>		<b>00.00</b>	<b>549.15</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)