

Tax Invoice

SDWSI2509985

Original

Soca
A Unit of Health Baked Pvt. Ltd
Shop No 201-204, DIF Star Mall Sector-30
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel : 9625457315

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

Sales Invoice No SDWSI2509985
Sales Invoice Date 11-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000903
Ref Doc Date : 10-Oct-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	2.000	Case	535.7550	40	750.0570	1,500.11	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
Total								04.00	3,000.22

Handwritten signature and scribbles
9625457315

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



GST 40% ₹ 857.21

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND TWENTY THREE ONLY

Grand Total : ₹ 3,000.23
Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,143.02	40.00%	857.21	%		857.21
Total	2,143.02		857.21		00.00	857.21

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)