

Tax Invoice

SDWSI2500530

Original

Tossin Pizza (Sec 76)
 Vitha Foods (Noida)
 24, First Floor, Street 76 Market, Sector Rd, Amarpalli Silicon
 City, Sector 76,
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9582976908

Ship To
 Tossin Pizza (Sec 76)
 24, First Floor, Street 76 Market, Sector Rd, .
 Amarpalli Silicon City, Sector 76,
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9582976908

Sales Invoice No : SDWSI2500530
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000918
Ref Doc Date : 11-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-Apr-2025

GSTIN NO:09AAUFV5222F1ZT
 PAN NO :

Contact Person :Ankesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
4	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00	
Total								07.00	3,605.03

Handwritten:
 A
 8791686923
 12/04/25

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 792.86
 GST 18% ₹ 126.61

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FIVE AND TWO ONLY Grand Total : ₹ 3,605.02
 Net To Pay ₹ 3,605

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	381.36	18.00%	68.64	%		68.64
22011020	322.03	18.00%	57.97	%		57.97
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
Total	2,685.55		681.61		237.86	919.47

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)