

Original

SDWSI2500604

Tax Invoice

Tossin Pizza (Dwarka)
 Vilha Foods (Dwarka)
 Shop No F-1 & F-2, Malik Plaza, Plot No 5, Dwarka, Sector - 4,
 New Delhi, 110075, Delhi-07, India
 State: Delhi-07
 Tel: 9810630597

Ship To
 Tossin Pizza (Dwarka)
 Shop No. F-1 & F-2, Malik Plaza, Plot No. 5,
 Dwarka, Sector - 4,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9810630597

Sales Invoice No SDWSI2500604
Sales Invoice Date 14-Apr-2025
Status : Posted
Custom Ref No : SO2504001115
Sales Order 13-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO: 07AAUFV5222F1ZX
PAN NO : -
Contact Person : Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
6	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								10.00	7,930.07

Diksha
 14/4/25

9354744374

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



GST 18% ₹ 80.85
GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED THIRTY AND SIX ONLY **Grand Total :** ₹ 7,930.06
Net To Pay ₹ 7,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	5,734.91		780.43		780.43		634.29	2,195.15

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)