

Tax Invoice

Original

SDWSI2500993

Tossin Pizza (Rajouri Garden)
SPPN Foods (Rajouri Garden)
J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
New Delhi, 110027, Delhi-07, India
State Delhi-07
Tel 8595241243
Email niraj@tossinpizza.com

Ship To
Tossin Pizza (Rajouri Garden)
J-2/6, First Floor, B.K. Dutt Market, Block J,
Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel : 8595241243
Email niraj@tossinpizza.com

Sales Invoice No SDWSI2500993
Sales Invoice Date 22-Apr-2025
Status : Posted
Cust Ref No : SO2504001751
Sales Order 21-Apr-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AEUFS5508R1ZY
PAN NO :

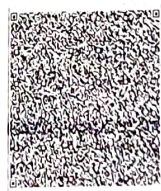
Contact Person :45

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	1,850.07
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00

Signature
22/4/25

Total 06.00 4,460.04

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



GST 28% + CESS 12% ₹ 1,057.15
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SIXTY AND THREE ONLY Grand Total : ₹ 4,460.03
Net To Pay ₹ 4,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	3,286.95		427.97		427.97		317.15	1,173.08

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)