

Tax Invoice

SDWSI2510970

Original

Tossin Pizza (Sector-142)

We4 Hospitality (Noida)
On Ground Floor, Unit Number-10, Tower C, Plot No-7, Advant
Navis Business Park Towerc, Sector 142
Noida, 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 7836053121
Email: niraj@tossinpizza.com

Ship To

Tossin Pizza (Sector-142)
On Ground Floor, Unit Number-10, Tower C,
Plot No-7, Advant Navis Business Park
Towerc, Sector 142
Noida, 201301, Uttar Pradesh-09, IN
Tel: 7836053121
Email: niraj@tossinpizza.com

Sales Invoice No SDWSI2510970
Sales Invoice Date 02-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000002
Ref Doc Date 01-Nov-2025
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AADFW2085L1ZP
PAN NO :

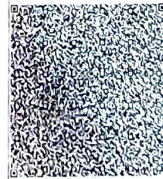
Contact Person : Tej Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99

Handwritten signature and notes in blue ink.

Total 17.00 **14,575.12**

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 40% ₹ 3,964.32
GST 5% ₹ 33.33

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED SEVENTY FIVE AND ELEVEN ONLY **Grand Total :** ₹ 14,575.11
Net To Pay ₹ 14,575

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	666.66	05.00%	33.33	%		33.33
22021010	9,910.80	40.00%	3,964.32	%		3,964.32
Total	10,577.46		3,997.65		00.00	3,997.65

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)