

Tax Invoice

SDWSI2511472

Original

Tossin Pizza (Patel Nagar)
SPPN Foods (Patel Nagar)
J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
New Delhi , 110027 , Delhi-07 , India
State Delhi-07
Tel 7303900182
Email niraj@tossinpizza.com

Ship To
Tossin Pizza (Patel Nagar)
18/41, East Patel Nagar Market,
New Delhi , 110008 , Delhi-07 , IN
Tel : 8571074631
Email : niraj@tossinpizza.com

Sales Invoice No SDWSI2511472
Sales Invoice Date 11-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000919
Ref Doc Date : 11-Nov-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AEUFS5508R1ZY

PAN NO :

Contact Person :Pankaj Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	133.3300	5	139.9965	140.00
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
7	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00
			Total	07.00				5,115.05

TRADEEP
14/11/25
931450/576

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 23.33
GST 40% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FIFTEEN AND THREE ONLY

Grand Total : ₹ 5,115.03
Net To Pay ₹ 5,115

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	133.33	02.50%	03.33	02.50%	03.33	%		06.67
22011020	333.33	02.50%	08.33	02.50%	08.33	%		16.67
22021010	3,303.60	20.00%	660.72	20.00%	660.72	%		1,321.44
Total	3,770.26		672.38		672.38		00.00	1,344.78

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)