

Tax Invoice

SDWSI2511875

Original

TossIn Pizza (Green Park)
We4 Hospitality (Green Park)
57, Ground Floor, Masood Pur, Vasant Kunj
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 9650134465

Ship To
TossIn Pizza (Green Park)
G 18 Ashirwad Complex, Green Park,
New Delhi, 110070, Delhi-07, IN
Tel : 9650134465

Sales Invoice No SDWSI2511875
Sales Invoice Date 19-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001564
Ref Doc Date : 18-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADFW2085L1ZT

PAN NO :

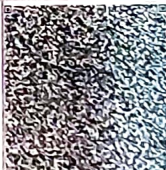
Contact Person :Chetan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	133.3300	5	139.9965	140.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			04.00					2,340.02

Handwritten signature and number
8586995555

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 23.33
GST 40% ₹ 528.56

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY AND ONE ONLY Grand Total : ₹ 2,340.01
Net To Pay ₹ 2,340

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	1,321.44	20.00%	264.29	20.00%	264.29	%		528.58
Total	1,788.10		275.95		275.95		00.00	551.92

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)