

**Tax Invoice**

**SDWSI2501356**

Original

**Tossin Pizza (Dwarka)**  
 Vitha 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 : 9810639597

**Shlp 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 : 9810639597

**Sales Invoice No** SDWSI2501356  
**Sales Invoice Date** 01-May-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504002479  
**Ref Doc Date :** 30-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
	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	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>12.00</b>					<b>8,460.07</b>

*Dilgha*  
11/5/25  
9354744374

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



**GST 18%** ₹ 161.70  
**GST 28% + CESS 12%** ₹ 2,114.30

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY** Grand Total : ₹ 8,460.07  
 Net To Pay ₹ 8,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88			45.76
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
<b>Total</b>	<b>6,104.07</b>		<b>820.86</b>		<b>820.86</b>		<b>634.29</b>	<b>2,275.99</b>

**Executive :Neeraj Kumar**  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )