

Tax Invoice

SDWSI2501375

Original

Tossin Pizza (Lajpat Nagar-2)
 VSG Foods
 K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II,
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9711274084

Ship To
 Tossin Pizza (Lajpat Nagar-2)
 K-100, Ground Floor, Veer Savarkar Marg, ,
 Block K, Lajpat Nagar II
 New Delhi, 110024, Delhi-07, IN
 Tel : 9711274084

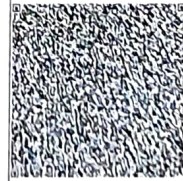
Sales Invoice No : SDWSI2501375
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504002502
Ref Doc Date : 30-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AATFV6827H1ZH
 PAN NO :
 Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
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	3.000	Case	660.7200	40	925.0080	2,775.02
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			20.00					12,990.11

OM
11/5/25
9971343328

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



GST 18% ₹ 288.31
GST 28% + CESS 12% ₹ 3,171.48

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED NINTY AND TEN ONLY **Grand Total :** ₹ 12,990.10
Net To Pay ₹ 12,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	9,530.34		1,254.16		1,254.16		951.44	3,459.77

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)