

Tax Invoice

SDWSI2501385

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501385
01-May-2025
Posted
SO2504002482
30-Apr-2025
Noida, Uttar Pradesh-09
14-Jun-2025

GSTIN NO:09AADFW2085L1ZP

PAN NO :

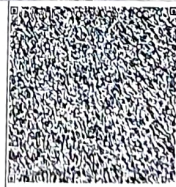
Contact Person :Tej Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			15.00					12,785.11

Handwritten signature and number: 6205302885

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,435.74
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED EIGHTY FIVE AND ELEVEN ONLY

Grand Total : ₹ 12,785.11
Net To Pay ₹ 12,785

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	8,589.36	28.00%	2,405.02	12.00%	1,030.72	3,435.74
Total	9,233.43		2,520.95		1,030.72	3,551.67

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)