

Tax Invoice

SDWSI2401634

Original

Token Pizza (Dwarka)
Vishu Foodz (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

Ship To
Token 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: SDWSI2401634
Sales Invoice Date: 16-May-2024
Status: Posted
Cust Ref No:
Sales Order: SO2405001048
Ref Doc Date: 15-May-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-May-2024

GSTIN NO: 07AAUFV5222F1ZX

PAN NO:

Contact Person: Tufan

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760 00
2	Kintley Mineral Water 1Ltr Pk12	22011010	2 000	Case	127 1190	18	150 0004	300 00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660 7200	40	925 0080	2,775 02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
Total			09.00					5,685.04

Handwritten signature and number: 8295833065

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



GST18% ₹ 161 70
GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY FIVE AND FIVE ONLY **Grand Total :** ₹ 5,685.05
Net To Pay ₹ 5,685

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	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	4,201.91		643.35		643.35		396.43	1,483.13

Executive : NeeraJ Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: (Authorized Signatory)