

**Tax Invoice**

**SDWSI2502932**

**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** SDWSI2502932  
**Sales Invoice Date** 01-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506000005  
**Sales Order** 01-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :** Noida , Uttar Pradesh-09  
**Place of Supply** 15-Jul-2025  
**Duo Date :**

GSTIN NO:09AADFW2085L1ZP

PAN NO :

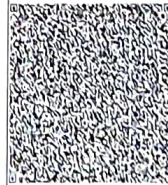
Contact Person :Tej Kumar

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
3	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	3.000	Case	660.7200	40	925.0080	2,775.02
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>18.00</b>					<b>14,785.12</b>

9119772229

*(Handwritten signature)*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 3,964.32  
 GST 18% ₹ 138.81

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND TWELVE ONLY  
 Grand Total : ₹ 14,785.12  
 Net To Pay ₹ 14,785

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	127.12	18.00%	22.88	%		22.88
22011020	644.07	18.00%	115.93	%		115.93
22021010	9,010.80	20.00%	2,775.02	12.00%	1,189.30	3,964.32
<b>Total</b>	<b>10,601.99</b>		<b>2,913.83</b>		<b>1,189.30</b>	<b>4,103.13</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)