

Original

Tax Invoice

SDWSI2503453

**Tossin Pizza (Saket)**  
We4 Hospitality (Saket)  
57 Ground Floor, Masood Pur, Vasant Kunj  
New Delhi - 110017, Delhi-07, India  
State - Delhi-07  
Tel - 9315143278

**Ship To**  
Tossin Pizza (Saket)  
PVR Anupam Saket, 9, Community Center,  
Ashok Vihar, Saket,  
New Delhi - 110070, Delhi-07, IN  
Tel - 9315143278

**Sales Invoice No** : SDWSI2503453  
**Sales Invoice Date** : 09-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000800  
**Ref Doc Date** : 09-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2025

GSTIN NO:07AADFW2085L1ZT  
PAN NO :  
Contact Person :Ravindra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

We4 hospitality  
Received  
Saket

**Total** 06.00 4,460.03

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



GST 28% + CESS 12% ₹ 1,057.15  
GST 18% ₹ 1,15.93

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SIXTY AND THREE ONLY** Grand Total : ₹ 4,460.03  
Net To Pay ₹ 4,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>3,286.95</b>		<b>427.97</b>		<b>427.97</b>		<b>317.15</b>	<b>1,173.08</b>

Executive :Noeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

