

Tax Invoice

SDWSI2504084

Original

Tossin Pizza (Dwarka)

Vitha Foods (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

Tossin 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 : SDWSI2504084
Sales Invoice Date : 20-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001754
Ref Doc Date : 20-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07AAUFV5222F1ZX

PAN NO :

Contact Person : Tufan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			05.00					4,625.05

Handwritten signature and date: 20/06/2025

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total :

₹ 4,625.04

Net To Pay

₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,303.60		462.50		462.50		396.43	1,321.44

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

