

Tax Invoice

SDWSI2404568

Original

Tossin Pizza (Sec 76)
Vitha Foods (Noida)
24, First Floor, Street 76 Market, Sector Rd, Amarpali Silicon
City, Sector 76,
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9582976908

Ship To
Tossin Pizza (Sec 76)
24, First Floor, Street 76 Market, Sector Rd,
Amarpali Silicon City, Sector 76,
Noida, 201304, Uttar Pradesh-09, IN
Tel : 9582976908

Sales Invoice No SDWSI2404568
Sales Invoice Date 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO2408000004
Ref Doc Date : 01-Aug-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 31-Aug-2024

GSTIN NO:09AAUFV5222F1ZT

PAN NO :

Contact Person :Ankesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00					5,305.05

Yash Arora
01/08/2024
7457064221

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

GST18% ₹ 103.73
GST 28% + CESS 12% ₹ 1,321.44



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIVE AND FOUR ONLY

Grand Total : ₹ 5,305.04
Net To Pay ₹ 5,305

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	322.03	18.00%	57.97	%		57.97
22021010	3,303.80	28.00%	925.01	12.00%	396.43	1,321.44
Total	3,879.87		1,028.74		396.43	1,425.17

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD
(Authorized Signatory)