

Tax Invoice

SDWSI2504598

Original

Tossin Pizza (Sec 76)

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

Shlp To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504598
01-Jul-2025
Posted
SO2507000007
01-Jul-2025
Noida, Uttar Pradesh-09
30-Jul-2025

GSTIN NO:09AAUFV5222F1ZT

PAN NO :

Contact Person :Ankesh

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	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			13.00					7,835.07

BHARAT
7827853266

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 207.46
GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND SEVEN ONLY Grand Total : ₹ 7,835.07
Net To Pay ₹ 7,835

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	508.48	18.00%	91.53	%		91.53
22011020	644.07	18.00%	115.93	%		115.93
22021010	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
Total	5,777.59		1,502.47		555.00	2,057.48

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD

