

Tax Invoice

SDWSI2506312

Original

Tossin Pizza (Patol Nagar)
 SPPN Foods (Patol Nagar)
 J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
 New Delhi, 110027, Delhi-07, India
 State : Delhi-07
 Tel : 8571074631
 Email : niraj@tossinpizza.com

Ship To
 Tossin Pizza (Patol Nagar)
 18/41, East Patol Nagar Market,
 New Delhi, 110008, Delhi-07, IN
 Tel : 8571074631
 Email : niraj@tossinpizza.com

Sales Invoice No : SDWSI2506312
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000164
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AEUFS5508R1ZY
PAN NO :

Contact Person :Pankaj Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			10.00					7,385.06

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

TRADECP

03/08/25

9819501576



GST 18% ₹ 138.81
GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED EIGHTY FIVE AND SIX ONLY

Grand Total : ₹ 7,385.06
Net To Pay ₹ 7,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	5,396.23		716.92		716.92		555.00	1,988.83

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)