

Tax Invoice

SDWSI2506331

Original

Tossin Pizza (Sector-142)
 We4 Hospitality (Noida)
 On Ground Floor, Unit Number-10, Tower C, Plot No-7, Advant
 Navis Business Park Towerc, Sector 142
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 7030053121
 Email : niraj@tossinpizza.com

Ship To
 Tossin Pizza (Sector-142)
 On Ground Floor, Unit Number-10, Tower C,
 Plot No-7, Advant Navis Business Park
 Towerc, Sector 142
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7030053121
 Email : niraj@tossinpizza.com

Sales Invoice No : SDWSI2506331
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000166
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Oct-2025

GSTIN NO:09AADFW2086L1ZP
 PAN NO :
 Contact Person : Neeraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			16.00					13,710.12

6205302885

Sumit

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,700.03
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED TEN AND ELEVEN ONLY

Grand Total : ₹ 13,710.11
Net To Pay ₹ 13,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93			115.93
22021010	9,250.08	28.00%	2,590.02	12.00%	1,110.01	3,700.03
Total	9,894.15		2,705.95		1,110.01	3,815.96

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)