

Tax Invoice

SDWSI2506752

Original

Tossin Pizza (Saket)
 We4 Hospitality (Saket)
 57 Ground Floor, Masood Pur, Vasant Kunj
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9315143278

Ship To
 Tossin Pizza (Saket)
 PVR Anupam Saket, 9, Community Center,
 Ashok Vihar, Saket,
 New Delhi, 110070, Delhi-07, IN
 Tel: 9315143278

Sales Invoice No SDWSI2506752
Sales Invoice Date 11-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000605
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO.07AADFW2085L1ZT

PAN NO :

Contact Person :Ravindra

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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Thums Up 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			14.00					11,860.11

We4 hospitality
 Received
 Saket



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



GST 28% + CESS 12% ₹ 3,171.46
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED SIXTY AND TEN ONLY **Grand Total :** ₹ 11,860.10
Net To Pay ₹ 11,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	8,572.71		1,167.98		1,167.98		951.44	3,287.39

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)