

Tax Invoice

SDWSI2506766

Original

Tossin Pizza (Rajouri Garden)
SPPN Foods (Rajouri Garden)
J-2/6, First Floor, B K Dutt Market, Block J, Rajouri Garden,
New Delhi, 110027, Delhi-07, India
State Delhi-07
Tel 8595241243
Email niraj@tossinpizza.com

Ship To
Tossin Pizza (Rajouri Garden)
J-2/6, First Floor, B K Dutt Market, Block J,
Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel : 8595241243
Email : niraj@tossinpizza.com

Sales Invoice No SDWSI2506766
Sales Invoice Date 11-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000773
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AEUFS5508R1ZY

PAN NO :

Contact Person :45

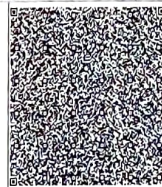
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			12.00					8,460.07

Niraj
11/8/25

8595241243

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 2,114.30
₹ 161.70

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY

Grand Total : ₹ 8,460.07
Net To Pay ₹ 8,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	6,184.07		820.86		820.86		634.29	2,275.99

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)