

Tax Invoice

SDWSI2507774

Tossin Pizza (Patel Nagar)
SPPN Foods (Patel 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 niraaj@tossinpizza.com

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

Sales Invoice No SDWSI2507774
Sales Invoice Date 01-Sep-2025
Status : Postod
Cust Ref No :
Sales Order SO2508002532
Ref Doc Date : 31-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEUFS5508R1ZY

PAN NO :

Contact Person :Pankaj Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			04.00					3,155.03

Mo. Ref
01/09/25
7678355527

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 792.86
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTY FIVE AND TWO ONLY Grand Total : ₹ 3,155.02
Net To Pay ₹ 3,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	2,304.19		306.48		306.48		237.86	850.83

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mo. Ref
01/09/25
7678355527

(Authorized Signatory)