

**Tax Invoice**

**SDWSI2507791**

**Original**

**Tosain Pizza (Lajpat Nagar-2)**  
 VSG Foods  
 K-100, Ground Floor, Vohr Savarkar Marg, Block K, Lajpat  
 Nagar II  
 New Delhi - 110024, Delhi-07, India  
 State - Delhi-07  
 Tel : 0711274084

**Ship To**  
**Tosain Pizza (Lajpat Nagar-2)**  
 K-100, Ground Floor, Vohr Savarkar Marg,  
 Block K, Lajpat Nagar II  
 New Delhi - 110024, Delhi-07, IN  
 Tel : 0711274084

**Sales Invoice No** : SDWSI2507791  
**Sales Invoice Date** : 01-Sep-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : 802609090034  
**Ref Doc Date :** 01-Sep-2025  
**EWBY Bill No :**  
**Place of Supply** : New Delhi, Delhi-07

**GSTIN NO:** 07AATFV6027H1ZH  
**PAN NO :**  
**Contact Person :** Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	800.7200	40	925.0080	2,775.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	800.7200	40	925.0080	2,775.02
4	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1100	18	150.0004	600.01
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	800.7200	40	925.0080	925.01
<b>Total</b>			<b>14.00</b>					<b>8,215.06</b>

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



**GST 18%**  
**GST 28% + CESS 12%**  
**₹ 265.42**  
**₹ 1,850.02**  
**Partner**

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FIFTEEN AND SIX ONLY**  
**Grand Total : ₹ 8,215.06**  
**Net To Pay ₹ 8,215**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	968.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
<b>Total</b>	<b>6,099.62</b>		<b>780.22</b>		<b>780.22</b>		<b>555.00</b>	<b>2,115.46</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**(Authorized Signatory)**