

Tax Invoice

SDWSI2507872

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 SDWSI2507872
Sales Invoice Date 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000161
Ref Doc Date 02-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AADFW2085L1ZT
PAN NO :

Contact Person : Ravindra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1 850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1 850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
4	Catch Soda 500ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00
Total			07.00					5,385.05

We4 hospitality
 Received
 Saket

Shubho

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,321.44
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY FIVE AND FOUR ONLY

Grand Total : ₹ 5,385.04
Net To Pay ₹ 5,385

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	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,947.67		520.47		520.47		396.43	1,437.37

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)