

**Tax Invoice**

**SDWSI2507953**

**Original**

**Tossin Pizza (Vasant Kunj)**  
We4 Hospitality (Vasant Kunj)  
57, Ground Floor, Masood Pur, Vasant Kunj  
New Delhi, 110017, Delhi-07, India  
State: Delhi-07  
Tel : 8750298027

**Ship To**  
Tossin Pizza (Vasant Kunj)  
57, Ground Floor, Masoodpur Dairy, Vasant Kunj,  
New Delhi, 110070, Delhi-07, IN  
Tel : 8750298027

**Sales Invoice No** SDWSI2507953  
**Sales Invoice Date** 03-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509000280  
**Ref Doc Date** 03-Sep-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
<b>Total</b>			<b>06.00</b>					<b>4,000.04</b>

**We4 hospitality Received**  
**Vasant Kunj**  
*Ramegh*  
*4/09/25*  
*8447826014*

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

**General Terms :**



GST 28% + CESS 12%  
GST 18%

₹ 1,057.15  
₹ 45.76

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND AND FOUR ONLY**

**Grand Total : ₹ 4,000.04**

**Net To Pay ₹ 4,000**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88			45.76
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>2,897.12</b>		<b>392.88</b>		<b>392.88</b>		<b>317.15</b>	<b>1,102.91</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)