

**Tax Invoice**

**SDWSI2508010**

**Original**

**Tossin Pizza (Dwarka)**  
Vilha Exxos (Dwarka)  
Shop No F-1 & F-2, Malik Plaza, Plot No 5, Dwarka, Sector - 4,  
New Delhi, 110075, Delhi-07, India  
State : Delhi-07  
Tel : 9810639597

**Ship To**  
Tossin Pizza (Dwarka)  
Shop No F-1 & F-2, Malik Plaza, Plot No 5,  
Dwarka, Sector - 4,  
New Delhi, 110075, Delhi-07, IN  
Tel : 9810639597

**Sales Invoice No** SDWSI2508010  
**Sales Invoice Date** 04-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000321  
**Ref Doc Date :** 03-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAUFV5222F1ZX

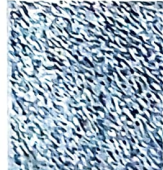
PAN NO :

Contact Person :Tufan

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	Sprite 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	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
<b>Total</b>			<b>08.00</b>					<b>4,760.04</b>

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

**General Terms :**



GST 28% + CESS 12% ₹ 1,057.15  
GST 18% ₹ 161.70

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTY AND FOUR ONLY** Grand Total : ₹ 4,760.04  
Net To Pay ₹ 4,760

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	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
<b>Total</b>	<b>3,541.19</b>		<b>450.85</b>		<b>450.85</b>		<b>317.15</b>	<b>1,218.84</b>

Executive :Neeraj Kumar

REMARKS :

*Handwritten signature and number: 7042707694*

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature*  
(Authorized Signatory)