

**Tax Invoice**

**SDWSI2508083**

**Original**

**Tossin Pizza (Sec 76)**  
 Visha Foods (Noida)  
 First Floor, Shop No-25&26, Street 76 Commercial Complex  
 Street 76 Plaza, Sector-76  
 Noida - 201303, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9562976908

**Ship To**  
 Tossin Pizza (Sec 76)  
 First Floor, Shop No-25&26, Street 76  
 Commercial Complex Street 76 Plaza,  
 Sector-76  
 Noida, 201303, Uttar Pradesh-09, IN  
 Tel : 9562976908

**Sales Invoice No** SDWSI2508083  
**Sales Invoice Date** 05-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000439  
**Ref Doc Date :** 04-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09

**GSTIN NO:** 09AAUFV5222F1ZT  
**PAN NO :**  
**Contact Person :** Ankesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
✓ 2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
✓ 3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
✓ 4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
✓ 5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>11.00</b>					<b>5,210.05</b>

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

*Frng*  
*991241647*



**GST 18%** ₹ 230.34  
**GST 28% + CESS 12%** ₹ 1,057.15

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED TEN AND FOUR ONLY** Grand Total : ₹ 5,210.04  
**Net To Pay** ₹ 5,210

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	635.60	18.00%	114.41	%		114.41
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
<b>Total</b>	<b>3,922.55</b>		<b>970.35</b>		<b>317.15</b>	<b>1,287.49</b>

**Executive :** Neeraj Kumar

**REMARKS :**

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

(Authorized Signatory)