

Tax Invoice

SDWSI2408339

Original

Tossin Pizza (Lajpat Nagar-2)
 VSG Foods
 K-100, Ground Floor, Veer Savarkar Marg, Block K, Lajpat Nagar II,
 New Delhi , 110024 , Delhi-07 , India
 State : Delhi-07
 Tel : 9711274084

Ship To
 Tossin Pizza (Lajpat Nagar-2)
 K-100, Ground Floor, Veer Savarkar Marg, ,
 Block K, Lajpat Nagar II
 New Delhi , 110024 , Delhi-07 , IN
 Tel : 9711274084

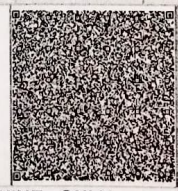
Sales Invoice No SDWSI2408339
Sales Invoice Date 02-Nov-2024
Status : Posted
Cust Ref No : SO2411000075
Sales Order 01-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Nov-2024

GSTIN NO:07AATFV6827H1ZH
 PAN NO :
 Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
6	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
Total								19.00	12,065.11

Sunny
9711274084
02-11-24

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



GST 28% + CESS 12%
 GST18%
 ₹ 2,907.17
 ₹ 288.31

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIXTY FIVE AND NINE ONLY **Grand Total :** ₹ 12,065.09
Net To Pay ₹ 12,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
Total	8,869.62		1,161.66		1,161.66		872.15	3,195.48

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

