

**Tax Invoice**

**SDWSI2508454**

**Original**

**Tossin Pizza (Patel Nagar)**  
 SPPN Foods (Patel Nagar)  
 J-2/6, First Floor, B K Dutt Market, Block J, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, India  
 State Delhi-07  
 Tel : 8571074631  
 Email : nraaj@tossinpizza.com

**Ship To**  
 Tossin Pizza (Patel Nagar)  
 10/41, East Patel Nagar Market,  
 New Delhi, 110008, Delhi-07, IN  
 Tel : 8571074631  
 Email : nraaj@tossinpizza.com

**Sales Invoice No** : SDWSI2508454  
**Sales Invoice Date** : 12-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000081  
**Ref Doc Date** : 12-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AEUFS5508R1ZY  
 PAN NO :

Contact Person :Pankaj Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>02.00</b>					<b>1,850.02</b>

*M.O.Amt*  
 7678355527

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



GST 28% + CESS 12% ₹ 528.58

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY**

**Grand Total :** ₹ 1,850.02  
**Net To Pay** ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,321.44</b>		<b>185.00</b>		<b>185.00</b>		<b>158.57</b>	<b>528.58</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

