

Tax Invoice

SDWSI2509110

Original

Tossin Pizza (Sec 76)
 Vilha 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 : 9582976908

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 : 9582976908

Sales Invoice No SDWSI2509110
Sales Invoice Date 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002099
Ref Doc Date : 23-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	1.000	Case	322.0340	5	338.1357	338.13
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	5	133.4750	667.38
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			12.00					6,555.56

Rahul
 8860880764

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 5% ₹ 47.88
 GST 40% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FIFTY FIVE AND FIFTY SIX ONLY

Grand Total : ₹ 6,555.56
Net To Pay ₹ 6,556

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	635.60	05.00%	31.78	%		31.78
22011020	322.03	05.00%	16.10	%		16.10
22021010	3,964.32	40.00%	1,585.73	%		1,585.73
Total	4,921.95		1,633.61		00.00	1,633.61

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

