

Tax Invoice

SDWSI2509468

Original

Tossin Pizza (Vasant Kunj)
 We4 Hospitality (Vasant Kunj)
 57, Ground Floor, Masood Pur, Vasant Kunj
 New Delhi - 110017, Delhi-07, India
 State - Delhi-07
 Tel - 8750298027

Ship To
 Tossin Pizza (Vasant Kunj)
 57, Ground Floor, Masoodpur Dairy, Vasant Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel - 8750298027

Sales Invoice No SDWSI2509468
Sales Invoice Date 03-Oct-2025
Status : Posted
Custom Ref No :
Sales Order SO2510000068
Ref Doc Date : 01-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person :Dilip

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|-------|------|----------|-------|----------|----------|
| ✓ | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| ✓ | 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 |
| ✓ | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| ✓ | Catch Soda 500ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 5 | 338.1357 | 338.13 |
| ✓ | Kinley Mineral Water 1Ltr Pk12 MRP 18 | 22011010 | 2.000 | Case | 128.5700 | 5 | 134.9985 | 270.00 |

Total 12.00 **8,933.21**

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



GST 40% ₹ 2,378.59
GST 5% ₹ 28.96

We4 hospitality
Received
Vasant Kunj
Ram Kumar
 3/16/25

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED THIRTY THREE AND TWENTY ONLY **Grand Total :** ₹ 8,933.20
Net To Pay ₹ 8,933

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011010 | 257.14 | 02.50% | 06.43 | 02.50% | 06.43 | | | 12.86 |
| 22011020 | 322.03 | 02.50% | 08.05 | 02.50% | 08.05 | | | 16.10 |
| 22021010 | 5,946.48 | 20.00% | 1,189.30 | 20.00% | 1,189.30 | | | 2,378.59 |
| Total | 6,625.66 | | 1,203.78 | | 1,203.78 | | 00.00 | 2,407.55 |

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

