

**Tax Invoice**

**SDWSI2409507**

**Original**

**Tossin Pizza (Sec 76)**  
Vitha Foods (Noida)  
24, First Floor, Street 76 Market, Sector Rd, Amarpali Silicon  
City, Sector 76,  
Noida, 201304, Uttar Pradesh-09, India  
State: Uttar Pradesh-09  
Tel: 9582978908

**Ship To**  
Tossin Pizza (Sec 76)  
24, First Floor, Street 76 Market, Sector Rd,  
Amarpali Silicon City, Sector 76,  
Noida, 201304, Uttar Pradesh-09, IN  
Tel : 9582978908

**Sales Invoice No** : SDWSI2409507  
**Sales Invoice Date** : 01-Dec-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411002169  
**Ref Doc Date** : 30-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 30-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0000	300.00
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0000	380.00
<b>Total</b>			<b>09.00</b>					<b>6,230.05</b>

*Santosh*

*8800949795*

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



GST 28% + CESS 12% ₹ 1,585.73  
GST18% ₹ 103.73

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED THIRTY AND FIVE ONLY

Grand Total : ₹ 6,230.05  
Net To Pay ₹ 6,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	254.24	18.00%	45.76	%		45.76
22011020	322.03	18.00%	57.97	%		57.97
22021010	3,984.32	28.00%	1,110.01	12.00%	475.72	1,585.73
<b>Total</b>	<b>4,560.59</b>		<b>1,213.74</b>		<b>475.72</b>	<b>1,689.46</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

