

**Tax Invoice**

**SDWSI2509525**

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** SDWSI2509525  
**Sales Invoice Date** 03-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509002673  
**Ref Doc Date :** 30-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AATFV6827H1ZH  
PAN NO :

Contact Person :Sunny

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Thums Up 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	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	128.5700	5	134.9985	674.99	
<b>Total</b>								<b>13.00</b>	<b>8,075.06</b>

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



GST 40% ₹ 2,114.30  
GST 5% ₹ 32.14

*Kapil*  
*0650056940*

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVENTY FIVE AND SIX ONLY

Grand Total : ₹ 8,075.06  
Net To Pay ₹ 8,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	842.85	02.50%	16.07	02.50%	16.07	%		32.14
22021010	5,285.76	20.00%	1,057.15	20.00%	1,057.15	%		2,114.30
<b>Total</b>	<b>6,928.61</b>		<b>1,073.22</b>		<b>1,073.22</b>		<b>00.00</b>	<b>2,146.44</b>

Executive :Nceraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

