

Tax Invoice

SDWSI2409530

Original

Tossin Pizza (Green Park)
 We4 Hospitality (Green Park)
 57, Ground Floor, Masood Pur, Vasant Kunj
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9650134465

Ship To
 Tossin Pizza (Green Park)
 G 18 Ashirwad Complex, Green Park,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9650134465

Sales Invoice No SDWSI2409530
Sales Invoice Date 01-Dec-2024
Status Posted
Cust Ref No :
Sales Order 302411002173
Ref Doc Date 30-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Dec-2024

GSTIN NO:07AADFW2085L1ZT
 PAN NO :

Contact Person :Chetan

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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Zero 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	2.000	Case	660.7200	40	925.0080	1,850.02
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1180	18	150.0004	150.00
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			12.00					10,325.10

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



GST 28% + CESS 12% ₹ 2,907.17
 GST18% ₹ 22.88

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED TWENTY FIVE AND NINE ONLY
 Grand Total : ₹ 10,325.09
 Net To Pay ₹ 10,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
Total	7,395.04		1,028.95		1,028.95		872.15	2,930.86

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

