

Tax Invoice

SDWSI2409604

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 : SDWSI2409604
Sales Invoice Date : 02-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2412000056
Ref Doc Date : 01-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Dec-2024

GSTIN NO:07AADFW2085L1ZT

PAN NO :

Contact Person : Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,825.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,860.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			11.00					8,855.08

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,378.59
GST18% ₹ 80.85

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY FIVE AND SEVEN ONLY

Grand Total : ₹ 8,855.07
Net To Pay ₹ 8,855

Received
We4 Hospitality
Vasant Kunj

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	6,396.63		872.93		872.93		713.58	2,469.44

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)