

Tax Invoice

SDWSI2409625

Original

Tossin Pizza (Rajouri Garden)
SPPN Foods (Rajouri Garden)
J-2/6, First Floor, B.K. Dutt Market, Block J, Rajouri Garden,
New Delhi - 110027, Delhi-07, India
State : Delhi-07
Tel : 8595241243
Email : niraj@tossinpizza.com

Ship To
Tossin Pizza (Rajouri Garden)
J-2/6, First Floor, B.K. Dutt Market, Block J,
Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel : 8595241243
Email : niraj@tossinpizza.com

Sales Invoice No : SDWSI2409625
Sales Invoice Date : 03-Dec-2024
Status : Posted
Cust Ref No : SO2412000169
Sales Order : 02-Dec-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Dec-2024

GSTIN NO:07AEUFS5508R1ZY
PAN NO :
Contact Person :45

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			03.00					2,230.02

dilip
03/12/24
9599288419

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



GST 28% + CESS 12% ₹ 528.58
GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY AND ONE ONLY **Grand Total :** ₹ 2,230.01
Net To Pay ₹ 2,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,643.47		213.98		213.98		158.57	586.55

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)