

Tax Invoice

SDWSI2509627

Original

Tossin Pizza (Dwarka)
 Vaha Foods (Dwarka)
 Shop No F-1 & F-2, Malik Plaza, Plot No 5, Dwarka, Sector - 4
 New Delhi 110075, Delhi-07, India
 State: Delhi-07
 Tel : 9810639597

Ship To
 Tossin Pizza (Dwarka)
 Shop No F-1 & F-2, Malik Plaza, Plot No 5, Dwarka, Sector - 4,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9810639597

Sales Invoice No SDWSI2509627
Sales Invoice Date 04-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000281
Ref Doc Date 03-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO.07AAUFV5222F1ZX
 PAN NO .

Contact Person :Tufan

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	3.000	Case	660.7200	40	925.0080	2,775.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	128.5700	5	134.9985	135.00

Total 14.00 12,160.10

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

Handwritten signature and number 9810639597



GST 40% ₹ 3,435.74
 GST 5% ₹ 06.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED SIXTY AND TEN ONLY Grand Total : ₹ 12,160.10
 Net To Pay ₹ 12,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	128.57	02.50%	03.21	02.50%	03.21	%		06.43
22021010	8,589.36	20.00%	1,717.87	20.00%	1,717.87	%		3,435.74
Total	8,717.93		1,721.08		1,721.08		00.00	3,442.17

Executive : Neeraj Kumar 9871606200

MARKS :

For SMS SUPPLY PORT PVT. LTD.

