

Tax Invoice

SDWSI2506179

Tossin Pizza (Sec-50)

JD Hospitality (Noida)
First Floor, Plot Number.21, B-1A, B Block Rd, B Block, Sector 50,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8860012445

Ship To

Tossin Pizza (Sec-50)
Shop Number. B-1/21 FF, Commercial Market, B Block Rd, B Block, Sector 50, Noida, 201301, Uttar Pradesh-09, IN
Tel : 8595548793

Sales Invoice No : SDWSI2506179
Sales Invoice Date : 01-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO250800006
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Oct-2025

GSTIN NO:09AARFJ5070A1ZC

PAN NO :

Contact Person :Manoj

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	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			10.00					9,250.09

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 2,642.88

Manoj
1/8/25

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total :

₹ 9,250.08

Net To Pay

₹ 9,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
Total	6,607.20		1,850.02		792.86	2,642.88

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)