

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2400093

Instapizza Restaurants (Lajpat Nagar)
 Instapizza Restaurants Pvt. Ltd. (Lajpat Nagar)
 E-179, Lajpat Nagar-1, Krishna Nagar Market, Defence
 Colony, South East,
 New Delhi , 110024 , Delhi-07 , India
 State : Delhi-07
 Tel : 9636588082

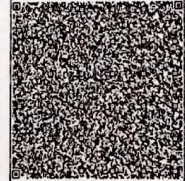
Ship To
 Instapizza Restaurants (Lajpat Nagar)
 E-179, Lajpat Nagar-1, Krishna Nagar
 Market, Defence Colony, South East
 New Delhi , 110024 , Delhi-07 , IN
 Tel : 9636588082

Sales Invoice No SDWSI2400093
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Instapizza Restaurant (Lajpat Nagar)
Sales Order SO2404000141
Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AADCI7733E1ZN
PAN NO :
Contact Person :Mr. Bhagirath

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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Vedica Zen Mineral Water 500ml Pk20	22021010	2.000	Case	271.8700	18	320.8066	641.61
Total			09.00					7,116.67

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



GST 28% + CESS 12% ₹ 1,850.02
GST18% ₹ 97.87

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED SIXTEEN AND SIXTY SEVEN ONLY **Grand Total :** ₹ 7,116.67
Net To Pay ₹ 7,117

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	543.74	09.00%	48.94	09.00%	48.94	%		97.87
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	5,168.78		696.45		696.45		555.00	1,947.89

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

