

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510109

Original

**Instapizza Restaurants (EOK)**  
 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 8800287073

Ship To  
 Instapizza Restaurants (EOK)  
 Ground & Mezzanine Floor-30, Community  
 Centre EOK, Defence Colony  
 New Delhi, 110024, Delhi-07, IN  
 Tel 9830508082

Sales Invoice No SDWSI2510109  
 Sales Invoice Date 13-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510001151  
 Ref Doc Date 13-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCI7733E1ZN

PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 10.000	Case	660.7200	40	925.0080	9,250.08
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 9.000	Case	660.7200	40	925.0080	5,550.05
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 4.000	Case	660.7200	40	925.0080	3,700.03
<b>Total</b>			<b>20.00</b>					<b>18,500.16</b>

*Kaly*  
 8800287073

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 40% ₹ 5,285.76

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED AND SIXTEEN ONLY  
 Grand Total : ₹ 18,500.16  
 Net To Pay ₹ 18,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,214.40	20.00%	2,642.88	20.00%	2,642.88	%		5,285.76
<b>Total</b>	<b>13,214.40</b>		<b>2,642.88</b>		<b>2,642.88</b>		<b>00.00</b>	<b>5,285.76</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )