

**SM SUPPLY PORT PVT. LTD.**  
 (GDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2510257**

**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-39, Community  
 Centre EOK, Defence Colony  
 New Delhi - 110024, Delhi-07, IN  
 Tel: 9636588082

**Sales Invoice No** SDWSI2510257  
**Sales Invoice Date** 16-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001411  
**Ref Doc Date** 16-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AADC17733E1ZN

**PAN NO :**

**Contact Person :** Shubham

| S.No         | ITEM  | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT           |
|--------------|---|----------|--------------|------|----------|-------|----------|------------------|
| 1            | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 5 000        | Case | 660.7200 | 40    | 925.0080 | 4,625.04         |
| 2            | Coca Cola Can 330ml Pk24 (Higher MRP 70)      | 22021010 | 7 000        | Case | 660.7200 | 40    | 925.0080 | 6,475.08         |
| 3            | Fanta Can 330ml Pk24 (Higher MRP 70)          | 22021010 | 1 000        | Case | 660.7200 | 40    | 925.0080 | 925.01           |
| 4            | Thums Up Can 330ml Pk24 (Higher MRP 70)       | 22021010 | 3 000        | Case | 660.7200 | 40    | 925.0080 | 2,775.02         |
| <b>Total</b> |   |          | <b>16.00</b> |      |          |       |          | <b>14,800.13</b> |

*Recd.*  
 8800287073

**INSTA RESTAURANTS PVT. LTD.**  
 E-179, Krishna Market, Lajpat Nagar  
 Part-I, New Delhi-110024  
 GSTIN-07AADC17733E1ZNH

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



**GST 40%** ₹ 4,228.61

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED AND THIRTEEN ONLY**

**Grand Total :** ₹ 14,800.13  
**Net To Pay** ₹ 14,800

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate | CESS         | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22021010     | 10,571.52        | 20.00% | 2,114.30        | 20.00% | 2,114.30        |      |              | 4,228.61        |
| <b>Total</b> | <b>10,571.52</b> |        | <b>2,114.30</b> |        | <b>2,114.30</b> |      | <b>00.00</b> | <b>4,228.61</b> |

**Executive :** Vikas Khanduri 9871604600

**REMARKS :**

**For SMS SUPPLY PORT PVT LTD.**



**( Authorized Signatory )**