

Tax Invoice

SDWSI2510524

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 : 98036588082

Sales Invoice No : SDWSI2510524
Sales Invoice Date : 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001872
Ref Doc Date : 23-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADCI7733E1ZN

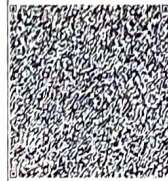
PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	880.7200	40	925.0080	5,550.05
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	880.7200	40	925.0080	3,700.03
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	880.7200	40	925.0080	3,700.03
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	880.7200	40	925.0080	7,400.06
Total			22.00					20,350.17

Handwritten signature
23/10/25
9860041803

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



GST 40% ₹ 5,814.34

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED FIFTY AND EIGHTEEN ONLY

Grand Total : ₹ 20,350.18
Net To Pay ₹ 20,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,535.84	20.00%	2,907.17	20.00%	2,907.17	%		5,814.34
Total	14,535.84		2,907.17		2,907.17		00.00	5,814.34

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

