

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401073**

**Original**

**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** : SDWSI2401073  
**Sales Invoice Date** : 03-May-2024  
**Status** : Posted  
**Cust Ref No** : Instapizza Restaurant  
**Sales Order** : SO2405000143  
**Ref Doc Date** : 02-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2024

GSTIN NO:07AADC17733E1ZN  
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	3.000	Case	660.7200	40	925.0080	2,775.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>05.00</b>					<b>4,625.04</b>

*SAGI 4424  
858043892  
03/05/24*

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



GST 28% + CESS 12% ₹ 1,321.44

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY**

**Grand Total : ₹ 4,625.04**  
**Net To Pay ₹ 4,625**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
<b>Total</b>	<b>3,303.60</b>		<b>462.50</b>		<b>462.50</b>		<b>396.43</b>	<b>1,321.44</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
Authorized Signatory

**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  
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**Tax Invoice**

**SDWSI2401073**

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<b>Total</b>			<b>05.00</b>					<b>4,625.04</b>

*SACIN WVV  
 858043892  
 03/05/24*

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



**GST 28% + CESS 12%** ₹ 1,321.44

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**Executive :** Vikas Khanduri

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
  
 (Authorized Signatory)