

SMS SUPPLY PORT PVT. LTD.
 (SI W) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510742

Instapizza Restaurants (EOK)
 Instapizza Restaurants Pvt Ltd (Lajpat Nagar)
 L-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 - 9836588082

Sales Invoice No SDWSI2510742
Sales Invoice Date 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002150
Ref Doc Date 26-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO.07AADC17733E1ZN
PAN NO :
Contact Person : Shubham

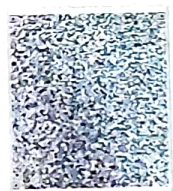
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.09
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02

*2 Case Thums Up
 1 Case Fanta
 1 Case Zero*

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

Total 22.00 20,350.18

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.**
 (Authorized Signatory)

Sales Return

SR2510000206

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 : 9836588082

Sales Return No : SR2510000206
Sales Return Date : 31-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SD/WS/2510742
Required Date : 27-Oct-2025
Ref Doc Date : 27-Oct-2025
Eway Bill No :

GSTIN NO:07AADCI7733E1ZN
PAN NO :

Contact Person :Shubham

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	0%	1,321.44

Short created,

Total **02.00** **1,321.44**

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

GST 40% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 1,850.02
Net To Pay ₹ 1,850

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)