

Original

Tax Invoice

SDWSI2510861

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 : 9636588082

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2510861
30-Oct-2025
Posted
SO2510002314
29-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AADCI7733E1ZN

PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
6	Vedica Zen Natural Mineral Water 500ml Pk20 MRP 63	22011010	1.000	Case	271.4200	5	284.9910	284.99

Handwritten signature and date:
30/10/25
7065368489

Total : 22.00 19,710.16

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 5,550.05
GST 5% ₹ 13.57

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED TEN AND SIXTEEN ONLY

Grand Total : ₹ 19,710.16
Net To Pay ₹ 19,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	271.42	02.50%	06.79	02.50%	06.79	%		13.57
22021010	13,875.12	20.00%	2,775.02	20.00%	2,775.02	%		5,550.05
Total	14,146.54		2,781.81		2,781.81		00.00	5,563.62

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)