

Tax Invoice

SDWSI2511452

Original

Galaxy Pizza (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

Galaxy Pizza (EOK)
Ground & Mezzanine Floor-30, Community
Centre EOK, Defence Colony
New Delhi, 110024, Delhi-07, IN
Tel : 9636588082

Sales Invoice No SDWSI2511452
Sales Invoice Date 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000830
Ref Doc Date : 10-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADC17733E1ZN

PAN NO :

Contact Person :Shubham

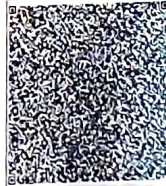
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
Total								24.00	22,200.18

शुभम शर्मा
10/10/25

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%

₹ 6,342.91

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED AND NINETEEN ONLY Grand Total : ₹ 22,200.19
Net To Pay ₹ 22,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,857.28	20.00%	3,171.46	20.00%	3,171.46	%	00.00	6,342.91
Total	15,857.28		3,171.46		3,171.46			6,342.91

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)