

Tax Invoice

SDWSI2511740

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 9830588802

Sales Invoice No SDWSI2511740
Sales Invoice Date 16-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001365
Ref Doc Date 16-Nov-2025
eway 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	10.000	Case	660.7200	40	925.0080	9,250.08
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Vedica Zen Natural Mineral Water 500ml Pk20 MRP 63	22011010	1.000	Case	271.4200	5	284.9910	284.99
Total			23.00					20,635.17

Tril
8860041803

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



GST 40% ₹ 5,814.34
GST 5% ₹ 13.57

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED THIRTY FIVE AND SEVENTEEN ONLY **Grand Total :** ₹ 20,635.17
Net To Pay ₹ 20,635

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	14,535.84	20.00%	2,907.17	20.00%	2,907.17			5,814.34
Total	14,807.26		2,913.96		2,913.96		00.00	5,827.91

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)