

Tax Invoice

SDWSI2511840

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 9836588082

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

SDWSI2511840
18-Nov-2025
Posted
SO2511001432
17-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AADCI7733E1ZN

PAN NO :

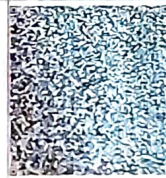
Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4 000	Case	660.7200	40	925.0080	3,700.03
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	660.7200	40	925.0080	2,775.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	6 000	Case	660.7200	40	925.0080	5,550.05
4	Vedica Zen Natural Mineral Water 500ml Pk20 MRP 63	22011010	1 000	Case	271.4200	5	284.9910	284.99
Total							14.00	12,310.09

18/11/25
KARAN

INSTA RESTAURANTS PVT. LTD.
Part-1, New Delhi-110024
E-179, Krishna Market, Lajpat Nagar
GSTIN-07AADCI7733E1ZN

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



GST 40% ₹ 3,435.74
GST 5% ₹ 13.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED TEN AND TEN ONLY
Grand Total : ₹ 12,310.10
Net To Pay ₹ 12,310

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	8,589.36	20.00%	1,717.87	20.00%	1,717.87	%		3,435.74
Total	8,860.78		1,724.66		1,724.66		00.00	3,449.31

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Stamp: SUPPLY PORT PVT. LTD. and signature of Shubham