SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501794

Instapizza Restaurants (Lajpat Nagar)
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 9636588082

GSTIN NO:07AADCI7733E1ZN
PAN NO :
Contact Person :Mr. Bhagirath

Ship To

Instapizza Restaurants (Lajpat Nagar)
E-179, Lajpat Nagar-1, Krishna Nagar Market, Defence Colony, South East
New Delhi , 110024 , Delhi-07 , IN
Tel : 9636588082

Sales Invoice No : SDWSI2501794
Sales Invoice Date : 08-May-2025
Status : Posted
Cust Ref No : SO2505000717
Sales Order : 08-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 14-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03

INSTA RESTAURANTS PVT. LTD.
E-179, Krishna Market, Lajpat Nagar
Part-1, New Delhi-110024
GSTIN-07AADCI7733E1ZNH

Total	04.00		3,700.03
		GST 28% + CESS 12%	₹ 1,057.15

Payment Terms : End Of Month 15 Days Credit
General Terms :

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY

Grand Total : ₹ 3,700.03
Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	2,642.88		370.00		370.00		317.15	1,057.15

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 2c1bcff8be3faffcc598cffed0dce961664663fe03a53ce6ef2e18875ad0b095