

SMS SUPPLY PORT PVT. LTD.
 SDWI 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

Telephono : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501945

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

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 SDWSI2501945
 Sales Invoice Date 12-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505000913
 Ref Doc Date 10-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date 14-Jun-2025

GSTIN NO:07AADC17733E1ZN
 PAN NO :
 Contact Person :Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	10 000	Case	660.7200	40	925.0080	9,250.08

INSTA RESTAURANTS
 E-179, Krishna Market,
 Part-I, New Delhi-110024
 GSTIN-07AADC17733E1ZNH
 SMS SUPPLY PORT PVT. LTD.
 New Delhi-110024

Handwritten signature and scribbles

Total 10.00 9,250.08

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



GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY
 Grand Total : ₹ 9,250.08
 Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	6,607.20		925.01		925.01		792.86	2,642.88

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)