

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 60200060218001
IFSC : HDFC0009676

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502480

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

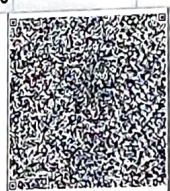
Sales Invoice No SDWSI2502480
Sales Invoice Date 23-May-2025
Status : Posted
Cust Ref No : 802505001920
Sales Order 22-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								12.00	11,100.09

Authorised Signatory
FOR INSTAPIZZA RESTAURANTS PVT. LTD.

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



GST 28% + CESS 12% ₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY **Grand Total :** ₹ 11,100.10
Net To Pay ₹ 11,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	7,928.64		1,110.01		1,110.01		951.44	3,171.46

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)