

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502809

Original

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 : SDWSI2502809
Sales Invoice Date : 29-May-2025
Status : Posted
Cust Ref No : SO2505002463
Sales Order : 29-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AADCI7733E1ZN

PAN NO :

Contact Person :Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 500ml Pk20	22021010	3.000	Case	271.8700	18	320.8066	962.42
Total			03.00					962.42

For INSTA RESTAURANTS PVT. LTD.

Authorised Signatory

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 146.81

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SIXTY TWO AND FOURTY TWO ONLY

Grand Total :

₹ 962.42

Net To Pay

₹ 962

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	815.61	09.00%	73.40	09.00%	73.40	%		146.81
Total	816.61		73.40		73.40		00.00	146.81

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)