

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0
 Bank A/C No : 5020009218091
 IFSC : HDFC0009575

Telephone : 9811313259
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503883

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

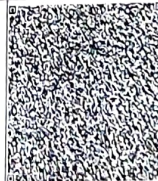
SDWSI2503883
 17-Jun-2025
 Posted
 SO2506001447
 16-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total								6,475.05

INSTA RESTAURANTS PVT. LTD.
 E-179, Krishna Market, Lajpat Nagar
 Part-I, New Delhi-110024
 GSTIN-07AADC17733E1ZNH

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



GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY
 Grand Total : ₹ 6,475.06
 Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	4,625.04		647.51		647.51		555.00	1,850.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

