

Tax Invoice

SDWSI2504555

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 SDWSI2504555  
 Sales Invoice Date 29-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2506002475  
 Ref Doc Date : 29-Jun-2025  
 Eway Bill No :  
 Place of Supply New Delhi , Delhi-07  
 Due Date : 15-Jul-2025

GSTIN NO:07AADCI7733E1ZN

PAN NO :

Contact Person :Mr. Bhagrath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
<b>Total</b>								<b>22.00</b>	<b>20,350.18</b>

**INSTA RESTAURANTS PVT. LTD.**  
 E-179, Krishna Market, Lajpat Nagar  
 Part-I, New Delhi-110024  
 GSTIN-07AADCI7733E1ZN

*(Handwritten Signature)*

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



GST 28% + CESS 12%

₹ 5,814.34

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED FIFTY AND EIGHTEEN ONLY

Grand Total :

₹ 20,350.18

Net To Pay

₹ 20,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,535.84	14.00%	2,035.02	14.00%	2,035.02	12.00%	1,744.30	5,814.34
<b>Total</b>	<b>14,535.84</b>		<b>2,035.02</b>		<b>2,035.02</b>		<b>1,744.30</b>	<b>5,814.34</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

