

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

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2404980

Tax Invoice

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 :

SDWSI2404980  
10-Aug-2024  
Posted  
SO2408000456  
06-Aug-2024  
New Delhi, Delhi-07  
15-Sep-2024

GSTIN NO:07AADCI7733E1ZN  
PAN NO :

Contact Person : Mr. Bhagrath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
Total								02.00	530.00

SO-456 -> Instapizza Restaurants (Lajpat Nagar)  
1. Vedica Mineral Water 1 Ltr Pk-12 - 2 Case

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



GST18%

₹ 80.85

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY ONLY

Grand Total :  
Net To Pay

7/8/24

₹ 530.00  
₹ 530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
Total	449.15		40.42		40.42		00.00	80.85

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory

