

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 : 07ADIGS4530M1Z0

Bank A/C No : 50200009218001
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505044

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

Slip 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 : SDWSI2505044
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No : SO2507000653
Sales Order : 07-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AADC17733E1ZN

PAN NO :

Contact Person :Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								05.00	4,625.04

INSTA RESTAURANTS PVT. LTD.
E-179, Krishna Market, Lajpat Nagar
Part-I, New Delhi-110024
GSTIN-07AADC17733E1ZN

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total :

₹ 4,625.04

Net To Pay

₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,303.60		462.50		462.50		396.43	1,321.44

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT.
(Authorized Signatory)