

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 : 07ABICS4530M120
 Bank A/C No : 50200060210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505096

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 : SDWSI2505096
Sales Invoice Date : 09-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000653
Ref Doc Date : 07-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

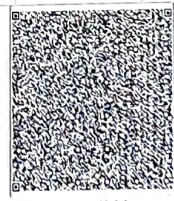
GSTIN NO:07AADC17733E1ZN
 PAN NO :
 Contact Person :Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 500ml Pk20	22021010	2.000	Case	271.8700	18	320.8066	641.61
Total			02.00					641.61

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 18% ₹ 97.87

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FOURTY ONE AND SIXTY ONE ONLY Grand Total : ₹ 641.61
 Net To Pay ₹ 642

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	543.74	09.00%	48.94	09.00%	48.94	%		97.87
Total	543.74		48.94		48.94		00.00	97.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)