

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2405405

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 : SDWSI2405405
 Sales Invoice Date : 21-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001426
 Sales Order : 20-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

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

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

*water Bottle
 1 hr 2 Case
 Return*

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

Shubham

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



GST 28% + CESS 12% ₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY Grand Total : ₹ 925.01
 Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	660.72		92.50		92.50		79.29	264.29

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

