

SMS SUPPLY PORT PVT. LTD.

C-DVZ Plot No. 126E, Khadar No. 1101
Block II, Bangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07AADC17733E12N

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2505517

Original

Instaplzza Restaurants (Lajpat Nagar)
Instaplzza 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
Instaplzza 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 : SDWSI2505517
Sales Invoice Date : 17-Jul-2025
Status : Posted
Cust Ref No : 302507001445
Sales Order : 17-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AADC17733E12N
PAN NO :

Contact Person :Mr. Bhaglrath

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	
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								14.00	12,950.12

INSTA RESTAURANTS PVT. LTD.
E-179, Krishna Market, Lajpat Nagar
Part-I, New Delhi-110024
GSTIN-07AADC17733E12N

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



GST 28% + CESS 12% ₹ 3,700.03

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTY AND ELEVEN ONLY

Grand Total : ₹ 12,950.11
Net To Pay ₹ 12,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,250.08	14.00%	1,295.01	14.00%	1,295.01	12.00%	1,110.01	3,700.03
Total	9,250.08		1,295.01		1,295.01		1,110.01	3,700.03

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)