

Original

Tax Invoice

SDWSI2505698

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 :

SDWSI2505698
 21-Jul-2025
 Posted
 SO2507001727
 21-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO:07AADCI7733E1ZN
 PAN NO :
 Contact Person :Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			24.00					22,200.20

Kanul
8800287073

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



GST 28% + CESS 12% ₹ 6,342.91

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED AND NINETEEN ONLY Grand Total : ₹ 22,200.19
 Net To Pay ₹ 22,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,857.28	14.00%	2,220.02	14.00%	2,220.02	12.00%	1,902.87	6,342.91
Total	15,857.28		2,220.02		2,220.02		1,902.87	6,342.91

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)