

SMS SUPPLY PORT PVT. LTD.
 (SIV) Plot No 128E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AADC1733E1Z0
 Bank A/C No : 50260009210691
 IFSC : HDFC0009576

Telephone : 9811319289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2506164

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: 9836588002

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: 9836588002

Sales Invoice No : SDWSI2506164
 Sales Invoice Date : 31-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507002468
 Ref Doc. Date : 31-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AADC1733E1Z0
 PAN NO :
 Contact Person :Mr. Bhagrath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	960 7200	40	925 0080	1 850 02	
Total								02.00	1,850.02

Accepted
31/07/25

GSTIN-07AADC1733E1Z0
 Part-1, New Delhi-110024
 E-179/Krishna Market, Lajpat Nagar
 INSTA RESTAURANTS PVT. LTD.

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



GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY
 Grand Total : ₹ 1,850.02
 Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)