

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

Original

Tax Invoice

SDWSI2406472

**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 : SDWSI2406472  
 Sales Invoice Date : 17-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001168  
 Sales Order : 16-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2024

GSTIN NO:07AADC17733E1ZN  
 PAN NO :

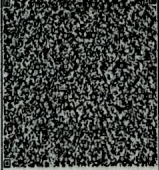
Contact Person :Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	1.000	Case	1018.2850	40	1425.5990	1,425.59
<b>Total</b>			<b>01.00</b>					<b>1,425.59</b>

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

*Sachin  
 Wazir*

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



GST 28% + CESS 12% ₹ 407.31

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TWENTY FIVE AND FIFTY NINE ONLY  
 Grand Total : ₹ 1,425.59  
 Net To Pay ₹ 1,426

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,018.28	14.00%	142.56	14.00%	142.56	12.00%	122.19	407.31
<b>Total</b>	<b>1,018.28</b>		<b>142.56</b>		<b>142.56</b>		<b>122.19</b>	<b>407.31</b>

Executive :Vikas Khanduri  
 REMARKS : Gunsberg Scheme:- 40% Off On Mrp ( Rs 99/- Bottle @1425.6/ Per Case)

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )