

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khadra No 1183  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2506478

Original

Tax Invoice

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 : SDWSI2506478  
 Sales Invoice Date : 05-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000443  
 Ref Doc Date : 05-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2025

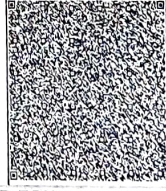
GSTIN NO:07AADCI7733E1ZN  
 PAN NO :  
 Contact Person :Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
5	Vedica Zen Mineral Water 500ml Pk20	22021010	2.000	Case	271.8700	18	320.8066	641.61
<b>Total</b>			<b>30.00</b>					<b>26,541.83</b>

*Handwritten signature*  
 05/08/25

INSTA RESTAURANTS PVT LTD.  
 E-179 Krishna Nagar Market, Lajpat Nagar  
 Part-1, New Delhi-110024  
 GSTIN-07AADCI7733E1ZN

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



GST 28% + CESS 12% ₹ 7,400.06  
 GST 18% ₹ 97.87

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED FOURTY ONE AND EIGHTY FOUR ONLY

Grand Total : ₹ 26,541.84  
 Net To Pay ₹ 26,542

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	543.74	09.00%	48.94	09.00%	48.94	%		97.87
22021010	18,500.16	14.00%	2,590.02	14.00%	2,590.02	12.00%	2,220.02	7,400.06
<b>Total</b>	<b>19,043.90</b>		<b>2,638.96</b>		<b>2,638.96</b>		<b>2,220.02</b>	<b>7,497.93</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature*  
 (Authorized Signatory)