

Tax Invoice

SDWSI2506640

Original

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 : 9836588082

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 : 9836588082

Sales Invoice No SDWSI2506640
Sales Invoice Date 08-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000755
Ref Doc Date 08-Aug-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO 07AADC17733E1Z0
 PAN NO :
 Contact Person (Mr. Bhagirath)

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660 7200	40	925 0080	1 850 02
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01

(Handwritten Signature)
INSTA RESTAURANTS PVT. LTD.
 E-179, Krishna Market, Lajpat Nagar
 Part-I, New Delhi-110024
 GSTIN-07AADC17733E1Z0

Total 03.00 2,775.03

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



GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY Grand Total : ₹ 2,775.02
 Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	1,982.16		277.50		277.50		237.86	792.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)