

SMS SUPPLY PORT PVT. LTD
 GSTIN No: 07AADC1733E12N
 E-179, Lajpat Nagar -1, Krishna Nagar Market, Defence Colony, South East,
 New Delhi - 110024, Delhi 07, India

GSTIN : 07AADC1733E12N

Telephone : 9911313269

Bank A/C No : 6020000218091
 IFSC : HDFC0000676

Website : www.supplyport.in

Tax Invoice

SDWSI2506778

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 : 9910540012

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 : 9910540012

Sales Invoice No : SDWSI2506778
Sales Invoice Date : 11-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2608000881
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Oct-2025

GSTIN NO 07AADC1733E12N
 PAN NO :

Contact Person (Mr. Bhagprath)

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			15.00					13,875.12

*17 BBL Sheet
 Defective Return*

[Signature]

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



GST 28% + CESS 12%

₹ 3,964.32

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE AND TWELVE ONLY **Grand Total :** ₹ 13,875.12
Net To Pay ₹ 13,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,910.80	14.00%	1,387.51	14.00%	1,387.51	12.00%	1,189.30	3,964.32
Total	9,910.80		1,387.51		1,387.51		1,189.30	3,964.32

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)