

SDWSI2506841

Original

Tax Invoice

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 : SDWSI2506841
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000942
Ref Doc Date : 11-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 | Vedica Zen Mineral Water 500ml Pk20 | 22021010 | 2.000 | Case | 271.8700 | 18 | 320.8066 | 641.61 |
| 2 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 10.000 | Case | 660.7200 | 40 | 925.0080 | 9,250.08 |
| Total | | | | | | | | 9,891.69 |

Instapizza
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 18% ₹ 97.87
GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED NINETY ONE AND SIXTY NINE ONLY

Grand Total : ₹ 9,891.69
Net To Pay ₹ 9,892

| 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 | 6,607.20 | 14.00% | 925.01 | 14.00% | 925.01 | 12.00% | 792.88 | 2,642.88 |
| Total | 7,150.94 | | 973.95 | | 973.95 | | 792.86 | 2,740.75 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

