

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Exd
 New Delhi - 110037, Delhi-07, India

GSTIN 07ABK0449AA170
Bank A/C No. 5027000200001
IFSC WTA00000015

Telephone 9611910009
Website www.smsupplyport.in

Tax Invoice

SDWSI2407083

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: 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 SDWSI2407083
Sales Invoice Date 03-10-2024
Status Printed
Cont Ref No SDWSI2407083
Sales Order SDWSI2407083
Ref Inv. Date 03-10-2024
Entry Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Nov-2024

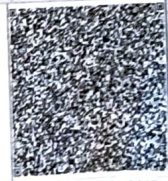
GSTIN NO 07AADC17733E1ZN

PAN NO

Contact Person Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1000	Case	1018.2850	40	1425.5960	1,425.59	
2	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	3000	Case	1018.2850	40	1425.5960	4,276.80	
3	Gunsberg Ginger Beer 330ml Pk24	22021010	1000	Case	1018.2850	40	1425.5960	1,425.59	
Total								05.00	7,127.98

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



GST 28% + CESS 12% ₹ 2,036.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY SEVEN AND NINETY NINE ONLY Grand Total : ₹ 7,127.99
 Net To Pay ₹ 7,128

VIRESH Patel
 78 38720419

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,091.42	14.00%	712.80	14.00%	712.80	12.00%	610.97	2,036.57
Total	5,091.42		712.80		712.80		610.97	2,036.57

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

For SMS SUPPLY PORT PVT. LTD.

