

**Tax Invoice**

**SDWSI2507096**

**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 9636588002

**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 9636588002

**Sales Invoice No** : SDWSI2507096  
**Sales Invoice Date** : 18-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001436  
**Ref Doc Date** : 18-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AADC17733E1ZN  
 PAN NO :

Contact Person :Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.83
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
6	Vedica Zen Mineral Water 500ml Pk20	22021010	3.000	Case	271.8700	18	320.8068	962.42

**INSTA RESTAURANTS PVT. LTD.**  
 E-179, Krishna Market, Lajpat Nagar  
 Part-I, New Delhi-110024  
 GSTIN-07AADC17733E1ZN

**Total** 34.00 **29,637.67**

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 28% + CESS 12%** ₹ 8,192.93  
**GST 18%** ₹ 146.81

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED THIRTY SEVEN AND SIXTY SEVEN ONLY** **Grand Total :** ₹ 29,637.67  
**Net To Pay** ₹ 29,638

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	815.61	09.00%	73.40	09.00%	73.40	%		146.81
22021010	20,482.32	14.00%	2,867.52	14.00%	2,867.52	12.00%	2,457.88	8,192.93
<b>Total</b>	<b>21,297.93</b>		<b>2,940.92</b>		<b>2,940.92</b>		<b>2,457.88</b>	<b>8,339.74</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )