

Original

**Tax Invoice**

**SDWSI2507548**

**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** SDWSI2507548  
**Sales Invoice Date** 26-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002134  
**Ref Doc Date** 25-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO.** 07AADCI7733E1ZN  
**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	6.000	Case	660.7200	40	925.0080	5,550.05	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
<b>Total</b>								<b>16.00</b>	<b>14,800.13</b>

**INSTA RESTAURANTS PVT. LTD.**  
 E-179, Krishna Market, Lajpat Nagar  
 Part I, New Delhi-110024  
 GSTIN: 07AADCI7733E1ZN

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



**GST 28% + CESS 12%** ₹ 4,228.51

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED AND THIRTEEN ONLY**

**Grand Total :** ₹ 14,800.13  
**Net To Pay** ₹ 14,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,571.52	14.00%	1,480.01	14.00%	1,480.01	12.00%	1,268.58	4,228.61
<b>Total</b>	<b>10,571.52</b>		<b>1,480.01</b>		<b>1,480.01</b>		<b>1,268.58</b>	<b>4,228.61</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)