

Tax Invoice

8DWSI2507650

Original

Instapizza Restaurants (Lajpat Nagar)
 Instapizza Restaurants Pvt Ltd (Lajpat Nagar)
 E-179, Lajpat Nagar-1, Krishna Nagar Market, DLF Phase
 Colony South-East
 New Delhi - 110024, Delhi-97, India
 State: Delhi-97
 Tel: 9636688662

Ship To
 Instapizza Restaurants (Lajpat Nagar)
 E-179, Lajpat Nagar-1, Krishna Nagar
 Market, DLF Phase Colony, South East
 New Delhi - 110024, Delhi-97, IN
 Tel: 9636688662

Sales Invoice No: 8DWSI2507650
Sales Invoice Date: 22-July-2025
Status: Pending
Quot Ref No:
Sales Order Ref No: 8DWSI2507650
Ref Doc Date: 22-July-2025
Entry Bill No:
Place of Supply: New Delhi, Delhi-97

GSTIN NO: 07AADC17733E1Z1
 PAN NO: [Blank]
 Contact Person: Mr. Bhagirthi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0000	40	625.0000	1,250.00
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0000	40	625.0000	1,250.00
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	625.0000	40	625.0000	4,925.04
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0000	40	625.0000	1,250.00
5	Vedica Zen Mineral Water 500ml Pk20	22021010	2.000	Case	271.8700	18	320.8088	641.61
Total			13.00					10,816.71

INSTA RESTAURANTS PVT. LTD.
 E-179, Krishna Market, Lajpat Nagar
 Part-I, New Delhi-110024
 GSTIN-07AADC17733E1Z1

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



GST 28% + CESS 12%
GST 18%
 ₹ 2,907.17
 ₹ 97.87

GRAND TOTAL: INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED SIXTEEN AND SEVENTY ONLY **Grand Total: ₹ 10,816.70**
Net To Pay ₹ 10,817

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	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
Total	7,811.66		1,066.45		1,066.45		872.15	3,005.04

Executive: Vikas Khanduri
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)