

Tax Invoice

SDWSI2508007

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 : 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 : SDWSI2508007
Sales Invoice Date : 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 002509000000
Ref Doc Date : 03-Sep-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADC17733E12N

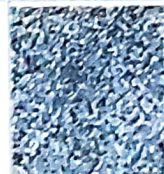
PAN NO :

Contact Person :Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	525.0080	5,550.05	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	525.0080	4,625.04	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	525.0080	1,850.02	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	525.0080	525.01	
Total								14.00	12,950.12

Instapizza
INSTA RESTAURANTS PVT. LTD.
E-179, Krishna Nagar Market, Lajpat Nagar
Phase 1, New Delhi-110024
GSTIN-07AADC17733E12N

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



GST 28% + CESS 12% ₹ 3,700.03

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTY AND ELEVEN ONLY

Grand Total : ₹ 12,950.11
Net To Pay ₹ 12,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,250.08	14.00%	1,295.01	14.00%	1,295.01	12.00%	1,110.01	3,700.03
Total	9,250.08		1,295.01		1,295.01		1,110.01	3,700.03

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)