

SMS SUPPLY PORT PVT. LTD.
 (5DW) Plot No 120E, Kharra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AADC64530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2508068

Instapizza Restaurants (Lajpat Nagar)
 Instapizza Restaurants Pvt Ltd (Lajpat Nagar)
 E-170, 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-170, Lajpat Nagar-1, Krishna Nagar
 Market, Defence Colony, South East
 New Delhi, 110024, Delhi-07, IN
 Tel : 9836588082

Sales Invoice No : SDWSI2508068
 Sales Invoice Date : 05-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802509000465
 Ref Doc Date : 05-Sep-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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	680.7200	40	625.0080	2,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	680.7200	40	625.0080	4,625.04
Total			09.00					8,325.07

Instapizza
 INSTAPIZZA RESTAURANTS PVT. LTD.
 E-170, Krishna Market, Lajpat Nagar
 Part-I, New Delhi-110024
 GSTIN-07AADC17733E1ZNH

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



GST 28% + CESS 12% ₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND SEVEN ONLY
 Grand Total : ₹ 8,325.07
 Net To Pay ₹ 8,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,946.48	14.00%	832.51	14.00%	832.51	12.00%	713.58	2,378.59
Total	5,946.48		832.51		832.51		713.58	2,378.59

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)