

Tax Invoice

SDWSI2508178

Original

Galaxy Pizza – Vasant Vihar
 Instapizza Restaurants Pvt. Ltd
 E-179, Lajpat Nagar-1, Krishna Nagar Market, Defence
 Colony, South East
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9654185193
 Email vasantvihar@galaxypizza.in

Ship To
 Galaxy Pizza – Vasant Vihar
 Building No.-08, First Floor, Basant
 Lok, Community Center, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 9654185193
 Email : vasantvihar@galaxypizza.in

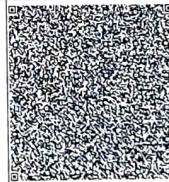
Sales Invoice No SDWSI2508178
Sales Invoice Date 07-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000514
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCI7733E1ZN
PAN NO :

Contact Person :Rajoev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 1.000	Case	660.7200	40	925.0080	925.01	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 1.000	Case	660.7200	40	925.0080	925.01	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 1.000	Case	660.7200	40	925.0080	925.01	
Total								03.00	2,775.03

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



GST 28% + CESS 12%

₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total ₹ 2,775.02
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	1,982.16		277.50		277.50		237.86	792.86

Executive :Vikas Khanduri
REMARKS :

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

(Authorized Signatory)