

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200060210091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2508340

Tax Invoice

Galaxy Pizza – Vasant Vihar
 Instapizza Restaurants Pvt. Ltd
 E-179, Lajpat Nagar-1, Krishna Nagar Market, Dofenco
 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 SDWSI2508340
 Sales Invoice Date 10-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000912
 Ref Doc Date : 10-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCI7733E1ZN
 PAN NO :
 Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Zero 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

Vikas Khanduri
 9871604600

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 9871604600

For SMS SUPPLY PORT PVT. LTD.

Rajeev
 (Authorized Signatory)