

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2508383**

**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 : 9636588082

**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 : 9636588082

**Sales Invoice No** SDWSI2508383  
**Sales Invoice Date** 11-Sep-2025  
**Status :** Posted  
**Cust Ref No :** SO2509000920  
**Sales Order** 10-Sep-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AADCI7733E1ZN  
**PAN NO :**  
**Contact Person :** Mr. Bhagirath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
<b>Total</b>			<b>06.00</b>					<b>5,550.05</b>

**INSTA RESTAURANTS PVT. LTD.**  
 Part-1, Krishna Nagar Market, Lajpat Nagar  
 E-179, New Delhi-110024  
**GSTIN-07AADCI7733E1ZN**

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



**GST 28% + CESS 12%** ₹ 1,585.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY** Grand Total : ₹ 5,550.05  
**Net To Pay** ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>3,964.32</b>		<b>555.00</b>		<b>555.00</b>		<b>475.72</b>	<b>1,585.73</b>

**Executive :** Vikas Khanduri 9871604600  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)