

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508636

Original

Instapizza Restaurants (EOK)
Instapizza Restaurants Pvt Ltd (Lajpat Nagar)
E-179, Lajpat Nagar-1, Knshta Nagar Market, Defence
Colony, South East
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9636588082

Ship To
Instapizza Restaurants (EOK)
Ground & Mezzanine Floor-30, Community
Centre EOK, Defence Colony
New Delhi, 110024, Delhi-07, IN
Tel : 9636588082

Sales Invoice No : SDWSI2508636
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No : SO2509001281
Sales Order :
Ref Doc Date : 15-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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04

Handwritten signature and date: 15/09/2025

Total 25.00 23,125.20

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



GST 28% + CESS 12% ₹ 6,607.20

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY FIVE AND TWENTY ONLY Grand Total : ₹ 23,125.20
Net To Pay ₹ 23,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,518.00	14.00%	2,312.52	14.00%	2,312.52	12.00%	1,982.16	6,607.20
Total	16,518.00		2,312.52		2,312.52		1,982.16	6,607.20

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

