

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Telephone : 9611313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409178

Original for Buyer

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 SDWSI2409178
 Sales Invoice Date 21-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order SO2411001399
 Ref Doc Date : 18-Nov-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Dec-2024

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	4.000	Case	660.7200	40	925.0080	3,700.03
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			07.00					6,475.06

CCM
SACM KUM
8580438982

INSTA RESTAURANTS PVT. LTD.
 E-179, Krishna Market, Lajpat Nagar
 Part-I, New Delhi-110024
 GSTIN-07AADCI7733E1ZNH

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY Grand Total : ₹ 6,475.06
 Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,825.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	4,825.04		647.51		647.51		555.00	1,850.02

Executive Vikas Khamburi
 REMARKS :

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