

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509289

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Way Bill No :  
Place of Supply

SDWSI2509289  
28-Sep-2025  
Posted  
SO2509002436  
27-Sep-2025  
New Delhi, Delhi-07

GSTIN NO:07AADCI7733E1ZN

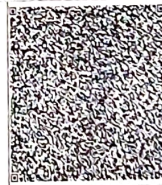
PAN NO :

Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet 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
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>04.00</b>					<b>3,700.04</b>

*[Handwritten Signature]*  
29/9/25  
8848986886

Payment Terms : End of Month 30 Days Credit  
General Terms :



GST 40%

₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total :  
Net To Pay

₹ 3,700.03

₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	20.00%	528.58	20.00%	528.58	%		1,057.15
<b>Total</b>	<b>2,642.88</b>		<b>528.58</b>		<b>528.58</b>		<b>00.00</b>	<b>1,057.15</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT.



( Authorized Signatory )