

SMS SUPPLY PORT PVT. LTD.
 (SDA Plot No 126E, Kharsa 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

Original

Tax Invoice

SDWSI2509355

Instapizza Restaurants (EOK)
 (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 : 8800287073

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 : SDWSI2509355
 Sales Invoice Date : 29-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002551
 Ref Doc Date : 29-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADC7733E1ZN
 PAN NO :
 Contact Person :Shubham

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Ved ca Zen Mineral Water 500ml Pk20	22021010	2.000	Case	271.4200	5	284.9910	569.98	
Total								02.00	569.98

Shubham
 8800287073

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



GST 5% ₹ 27.14

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED SIXTY NINE AND NINTY EIGHT ONLY **₹ 569.98**
 Net To Pay **₹ 570**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	542.84	02.50%	13.57	02.50%	13.57	%		27.14
Total	542.84		13.57		13.57		00.00	27.14

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

