

Tax Invoice

SDWSI2409528

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: 9838588082

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: 9838588082

Sales Invoice No SDWSI2409528
Sales Invoice Date 01-Dec-2024
Status Posted
Cust Ref No
Sales Order SO2411002148
Ref Doc Date 30-Nov-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jan-2025

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	4.000	Case	660.7200	40	925.0080	3,700.03
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			12.00					11,100.10

Signature

INSTA RESTAURANT'S PVT. LTD.
E-179, Krishna Market, Lajpat Nagar
Part-1, New Delhi-110024
GSTIN-07AADC17733E1ZNH

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY

Grand Total :

₹ 11,100.10

Net To Pay

₹ 11,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	7,928.64		1,110.01		1,110.01		951.44	3,171.46

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

