

SMS SUPPLY PORT PVT. LTD.
 SDV Plot No 125E, Khasra No 1183
 Pocket B, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200089218591
IFSC : HDFC0009575

Telephone : 9611513258
Website : www.supplyport.in

Tax Invoice

SDWSI2409532

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 : 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 : SDWSI2409532
Sales Invoice Date : 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2412000019
Ref Doc Date : 01-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jan-2025

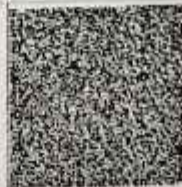
GSTIN NO: 07AADC17733E1ZN
PAN NO :
Contact Person : Mr. Bhagrath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Medica Zen Mineral Water 500ml Pk20	22021010	2.000	Case	271.8700	18	320.8066	641.61	
Total								02.00	641.61

S. Khanduri

INSTA RESTAURANTS PVT. LTD.
 E-179, Krishna Market, Lajpat Nagar
 Part-I, New Delhi-110024
GSTIN-07AADC17733E1ZLNH

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



GST18% ₹ 97.87

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FORTY ONE AND SIXTY ONE ONLY **Grand Total :** ₹ 641.61

Net To Pay ₹ 642

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	543.74	09.00%	48.94	09.00%	48.94	%		97.87
Total	543.74		48.94		48.94		00.00	97.87

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

