

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC94539M1Z0

Bank A/C No : 50200069210691

IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509836

Original

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 : 9836588082

Sales Invoice No : SDWSI2509836
Sales Invoice Date : 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000683
Ref Doc Date : 08-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADC17733E1ZN

PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	680.7200	40	925.0080	4,625.04
✓2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	680.7200	40	925.0080	1,850.02
✓3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	680.7200	40	925.0080	4,625.04
✓4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	680.7200	40	925.0080	9,250.08
Total			22.00					20,350.18

INSTA RESTAURANTS PVT. LTD.
E-179, Krishna Market, Lajpat Nagar
Part-I, New Delhi-110024
GSTIN-07AADC17733E1ZN

राजीव सागर
08/10/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 5,814.34

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED FIFTY AND EIGHTEEN ONLY

Grand Total : ₹ 20,350.18
Net To Pay ₹ 20,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,535.84	20.00%	2,907.17	20.00%	2,907.17	%		5,814.34
Total	14,535.84		2,907.17		2,907.17		00.00	5,814.34

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)