

Tax Invoice

SDWSI2509935

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 9636588082

Sales Invoice No SDWSI2509935
Sales Invoice Date 10-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000874
Ref Doc Date 10-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO.07AADCI7733E1ZN

PAN NO :

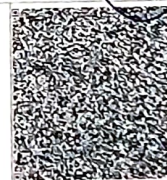
Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8 000	Case	660.7200	40	925 0080	7 400 06
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6 000	Case	660.7200	40	925 0080	5 550 05
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925 0080	1 850 02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925 0080	1 850 02

INSTA RESTAURANTS PVT. LTD.
E-179, Krishna Nagar Market, Lajpat Nagar
Part-I, New Delhi-110024
GSTIN-07AADCI7733E1ZN
10/10/28

Total 18.00 16,650.15

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



GST 40% ₹ 4,757.18

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY AND FOURTEEN ONLY
Grand Total : ₹ 16,650.14
Net To Pay ₹ 16,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,892.96	20.00%	2,378.59	20.00%	2,378.59			4,757.18
Total	11,892.96		2,378.59		2,378.59		00.00	4,757.18

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

