

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505097

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 : SDWSI2505097
Sales Invoice Date : 09-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000763
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-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	8.000	Case	660.7200	40	925.0080	7,400.06
Total			08.00					7,400.06

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



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total : ₹ 7,400.06

Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	5,285.76		740.01		740.01		634.29	2,114.30

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)