

Tax Invoice

SDWSI2509555

**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** : SDWSI2509555  
**Sales Invoice Date** : 03-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000198  
**Ref Doc Date** : 03-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 Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
5	Vedica Zen Mineral Water 500ml Pk20	22021010	5.000	Case	271.4200	5	284.9910	1,424.96	
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
<b>Total</b>								<b>39.00</b>	<b>32,875.24</b>

**INSTA RESTAURANTS PVT. LTD.**  
E-179, Krishna Market, Lajpat Nagar  
Part-II New Delhi-110024  
GSTIN-07AADCI7733E1ZN

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



GST 40% ₹ 8,985.79  
GST 5% ₹ 67.86

**GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND EIGHT HUNDRED SEVENTY FIVE AND TWENTY THREE ONLY**

**Grand Total :** ₹ 32,875.23  
**Net To Pay** ₹ 32,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,357.10	02.50%	33.93	02.50%	33.93	%		67.86
22021010	22,464.48	20.00%	4,492.90	20.00%	4,492.90	%		8,985.79
<b>Total</b>	<b>23,821.68</b>		<b>4,526.83</b>		<b>4,526.83</b>		<b>00.00</b>	<b>9,053.65</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

