

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Gulati Restaurant (Pandara)
Gulati Restaurant & Foods Pvt. Ltd, 6, Pandara Road
Markert,
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 8285797552
Email : gulatipurchase@gmail.com

SDWSI2606264

Ship To
Gulati Restaurant (Pandara)
6, Pandara Road Markert,
New Delhi, 110003, Delhi-07
Tel : 8285797552
Email : gulatipurchase@gmail.com

ORIGINAL
Sales Invoice No : SDWSI2606264
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2608000087
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AACCG0653Q1ZC

Contact : Sanjeet

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.00	Case	550.00	40.00 %	770.0000	3,080.00
2	Thums Up Can 300ml Pk24	22021010	3.00	Case	550.00	40.00 %	770.0000	2,310.00
3	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	6.00	Case	713.57	40.00 %	999.0008	5,994.00

Sanjeet
01/08/24

Total 13.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 8,131.43
GST 40% : ₹ 3,252.57

GRAND TOTAL : INR ELEVEN THOUSAND THREE HUNDRED EIGHTY FOUR ONLY

Grand Total : ₹ 11,384.00
Net To Pay : ₹ 11,384

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No : DL01LAQ4211

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,131.43	20.00 %	1,626.29	20.00 %	1,626.29	0.00 %	0.00	3,252.57
Total	8,131.43		1,626.29		1,626.29		0.00	3,252.57

LR No : To : LR Date :

Executive : Neeraj Kumar 9871606200

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

