

Tax Invoice

SDWSI2510084

Original

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

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

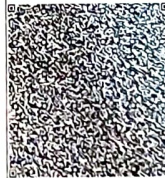
Sales Invoice No SDWSI2510084
Sales Invoice Date 13-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001137
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCG0653Q1ZC
PAN NO :
Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
5	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00
Total			09.00					6,890.10

Handwritten: VCP
13/10/25

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



GST 40% ₹ 1,440.02
GST 5% ₹ 68.10

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED NINETY AND EIGHT ONLY

Grand Total : ₹ 6,890.08
Net To Pay ₹ 6,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,761.90	02.50%	44.05	02.50%	44.05	%		88.10
22021010	3,600.06	20.00%	720.01	20.00%	720.01	%		1,440.02
Total	5,361.96		764.06		764.06		00.00	1,528.12

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

