

**Tax Invoice**

**SDWSI2510156**

**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

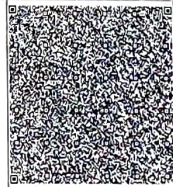
**Sales Invoice No** : SDWSI2510156  
**Sales Invoice Date** : 14-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001173  
**Ref Doc Date** : 14-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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	3.000	✓ Case	514.2939	40	720.0115	2,160.03
3	Thums Up Can 300ml Pk24	22021010	1.000	✓ Case	514.2939	40	720.0115	720.01
<b>Total</b>			<b>06.00</b>					<b>4,320.07</b>

*Sanjeet*  
 12/10/25

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



GST 40% ₹ 1,234.30

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND SIX ONLY** Grand Total : ₹ 4,320.06  
 Net To Pay ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.76	20.00%	617.15	20.00%	617.15	%		1,234.30
<b>Total</b>	<b>3,085.76</b>		<b>617.15</b>		<b>617.15</b>			<b>1,234.30</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

