

Tax Invoice

SDWSI2510187

Original

Gulati Restaurant (Pandara)
 Gulati Restaurant & Foods Pvt. Ltd
 B, Pandara Road Market
 New Delhi - 110003, Delhi-07, India
 State - Delhi-07
 Tel : 8205797552
 Email : gulatipurchase@gmail.com

Ship To
 Gulati Restaurant (Pandara)
 B, Pandara Road Market
 New Delhi - 110003, Delhi-07, IN
 Tel : 8205797552
 Email : gulatipurchase@gmail.com

Sales Invoice No : SDWSI2510187
Sales Invoice Date : 15-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 902510001295
Ref Doc Date : 15-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AACC00653Q1ZC
PAN NO

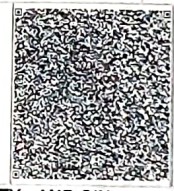
Contact Person : Sanjeet

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|-------|------|----------|-------|----------|----------|
| 1 | Limca Can 300ml Pk24 | 22021010 | 1 000 | Case | 514 2939 | 40 | 720 0115 | 720 01 |
| 2 | Schweppes Soda Water Can 300ml Pk24 MRP 55 | 22011020 | 2 000 | Case | 880 9500 | 5 | 924 9575 | 1 850 00 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2 000 | Case | 514 2939 | 40 | 720 0115 | 1 440 00 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 2 000 | Case | 514 2939 | 40 | 720 0115 | 1 440 00 |
| 5 | Thums Up Can 300ml Pk24 | 22021010 | 1 000 | Case | 514 2939 | 40 | 720 0115 | 720 01 |

Handwritten signature and date:
 15/10/25
 13:15

Total 08.00 **6,170.08**

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



GST 40% ₹ 1,234.30
GST 5% ₹ 88.10

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVENTY AND SIX ONLY **Grand Total :** ₹ 6,170.06

| 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 | 3,085.76 | 20.00% | 617.15 | 20.00% | 617.15 | % | | 1,234.30 |
| Total | 4,847.66 | | 661.20 | | 661.20 | | 00.00 | 1,322.40 |

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

