

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510273

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 SDWSI2510273
Sales Invoice Date 16-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001435
Ref Doc Date 16-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	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	924.9975	1,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
Total			07.00					5,450.06

Handwritten signature and date: 16/10/25

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



GST 40% ₹ 1,028.58
GST 5% ₹ 88.10

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 5,450.04
Net To Pay ₹ 5,450

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	2,571.46	20.00%	514.29	20.00%	514.29	%		1,028.58
Total	4,333.36		558.34		558.34		00.00	1,116.68

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

