

**SMS SUPPLY PORT PVT. LTD.**  
 (GDM) Plot No 129L, Khasra No 1103  
 Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07AUC54530M1Z0

**Telephone :** 9911313289

**Bank A/C No :** 50200009218991  
**IFSC :** HDFC0000575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2510331**

**Original**

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

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

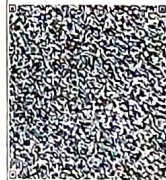
**Sales Invoice No** : SDWSI2510331  
**Sales Invoice Date** : 17-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001534  
**Ref Doc Date** : 17-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

**GSTIN NO** 07AACCG0683Q1ZC  
**PAN NO** :  
**Contact Person** :Sanjeet

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	✓ Case	880.9500	5	924.9975	1,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	✓ Case	514.2939	40	720.0115	1,440.03
3	Sprite Can 300ml Pk24	22021010	2.000	✓ Case	514.2939	40	720.0115	1,440.03
4	Coca Cola Can 300ml Pk24	22021010	2.000	✓ Case	514.2939	40	720.0115	1,440.03
5	Thums Up Can 300ml Pk24	22021010	2.000	✓ Case	514.2939	40	720.0115	1,440.03
<b>Total</b>			<b>10.00</b>					<b>7,610.12</b>

*Sanjeet*  
 17/10/25

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



**GST 5%** ₹ 88.10  
**GST 40%** ₹ 1,645.74

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TEN AND TEN ONLY** Grand Total : ₹ 7,610.10  
 Net To Pay ₹ 7,610

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	4,114.36	20.00%	822.87	20.00%	822.87	%		1,645.74
<b>Total</b>	<b>5,876.26</b>		<b>866.92</b>		<b>866.92</b>		<b>00.00</b>	<b>1,733.84</b>

**Executive :**Head office

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

