

Tax Invoice

SDWSI2510416

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 SDWSI2510416
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No : SO2510001655
Sales Order 18-Oct-2025
Ref Doc Date :
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	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	3.000	Case	880.9500	5	924.9975	2,774.99
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	1.000	Case	514.2939	40	720.0115	720.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
Total			10.00					7,815.08

Received
[Signature]
18/10/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 132.14
GST 40% ₹ 1,440.02

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED FIFTEEN AND SIX ONLY
Grand Total : ₹ 7,815.06
Net To Pay ₹ 7,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,642.85	02.50%	66.07	02.50%	66.07	%		132.14
22021010	3,600.05	20.00%	720.01	20.00%	720.01	%		1,440.02
Total	6,242.90		786.08		786.08		00.00	1,572.16

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)