

Original

Tax Invoice

SDWSI2510455

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

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

Sales Invoice No : SDWSI2510455
Sales Invoice Date : 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001714
Ref Doc Date : 19-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	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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
Total			06.00					4,730.06

[Handwritten Signature]
19/10/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 88.10
GST 40% ₹ 822.87

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED THIRTY AND FIVE
ONLY

Grand Total : ₹ 4,730.05
Net To Pay ₹ 4,730

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	2,057.18	20.00%	411.44	20.00%	411.44			822.87
Total	3,819.08		455.49		455.49		00.00	910.97

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)