

SMS SUPPLY PORT PVT. LTD
 (SDWI) Plot No 170E Khairi No 11001
 Pocket 5, Block D, Rangpuri East
 New Delhi - 110037 - Delhi-07, India

GSTIN : 07ADIC04639M1Z0
Bank A/C No : 5020000210091
IFSC : HDFC00099676

Telephone : 9911313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510472

Gulati Restaurant (Pandara)
 Gulati Restaurant & Foods Pvt. Ltd
 6, Pandara Road Market,
 New Delhi - 110003, Delhi-07, India
 State - Delhi-07
 Tel - 0286797652
 Email - gulatipurchase@gmail.com

Ship To
 Gulati Restaurant (Pandara)
 6, Pandara Road Market,
 New Delhi, 110003, Delhi-07, IN
 Tel 0286797652
 Email gulatipurchase@gmail.com

Sales Invoice No SDWSI2510472
Sales Invoice Date 21-Oct-2025
Status Posted
Cust Ref No :
Sales Order 502510001755
Ref Doc Date 21-Oct-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCG0083G1ZC
PAN NO :
Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Soda Water Can 300ml Pk24 MRP 55	22011020	2400	Case	880.9500	5	924.9975	1,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4000	Case	514.2939	40	720.0115	2,880.05
3	Coca Cola Can 300ml Pk24	22021010	3000	Case	514.2939	40	720.0115	2,160.03
4	Coca Cola Zero Can 300ml Pk24	22021010	1000	Case	514.2939	40	720.0115	720.01
Total			10.00					7,610.09

(Circular Stamp)
(Handwritten Signature)
 20/10/25

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 NINE ONLY Grand Total : ₹ 7,610.09

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	4,114.35	20.00%	822.87	20.00%	822.87			1,645.74
Total	5,876.25		866.92		866.92		00.00	1,733.84

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

