

Tax Invoice

SDWSI2510519

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 : SDWSI2510519
Sales Invoice Date : 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001875
Ref Doc Date : 23-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	3.000	Case	514.2939	40	720.0115	2,160.03	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03	
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03	
6	Fanta Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01	
Total								13.00	9,770.13

Sanjeet
 23/10/25

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



GST 5% ₹ 88.10
 GST 40% ₹ 2,262.89

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED SEVENTY AND TWELVE ONLY

Grand Total : ₹ 9,770.12
Net To Pay ₹ 9,770

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	5,657.23	20.00%	1,131.45	20.00%	1,131.45	%		2,262.89
Total	7,419.13		1,175.50		1,175.50		00.00	2,350.99

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Sanjeet
 (Authorized Signatory)