

Tax Invoice

SDWSI2510588

Original

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 SDWSI2510588  
Sales Invoice Date 24-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510001963  
Ref Doc Date : 24-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
X	<del>Leona Can 300ml Pk24</del>	22021010	1.000	Case	514.2939	40	<del>514.2939</del>	<del>514.2939</del>
2	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	3.000	Case	880.9500	5	924.9975	2,774.99
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
4	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01

Total 13.00 9,975.10

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,057.17  
GST 5% ₹ 132.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SEVENTY FIVE AND NINE ONLY

Grand Total : ₹ 9,975.09  
Net To Pay ₹ 9,975

*Handwritten signature and date: V. Shankar 24/10/25*

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	5,142.93	20.00%	1,028.59	20.00%	1,028.59			2,057.17
Total	7,785.78		1,094.66		1,094.66		00.00	2,189.31

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 5020000218091  
IFSC : HDFC0009575

Website : www.supplyport.in

SR2510000182

Original

Ship To

Sales Return No : SR2510000182  
Sales Return Date : 25-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2510588  
Required Date : 25/Oct/2025  
Ref Doc Date : 24-Oct-2025  
Eway Bill No :

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

GSTIN NO:07AACCG0653Q1ZC  
PAN NO :

Contact Person :Sanjeet

S.No

ITEM

HSN

QTY

UNIT

PRICE

DISCOUNT

Amount

1 Limca Can 300ml Pk24

22021010

1.000

Case

564.2900

8.86%

514.29

*Not supply. Refund*

Total

01.00

514.29

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

GST 40%

₹ 205.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED TWENTY AND ONE ONLY

Grand Total :  
Net To Pay

₹ 720.01  
₹ 720

Executive :Head office  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

