

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 0811313289
 Website : www.supplyport.in

SDWSI2510636

Original

Tax Invoice

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 : SDWSI2510636
 Sales Invoice Date : 25-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001787
 Ref Doc Date : 25-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	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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03	
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01	
Total								08.00	6,375.06

Handwritten signature and date: 25/10/25

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



GST 5% ₹ 132.14
 GST 40% ₹ 1,028.59

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SEVENTY FIVE AND FIVE ONLY
 Grand Total : ₹ 6,375.05
 Net To Pay ₹ 6,375

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	2,571.47	20.00%	514.29	20.00%	514.29	%		1,028.59
Total	5,214.32		580.36		580.36		00.00	1,160.73

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

