

Tax Invoice

SDWSI2510785

Original

Gulati Restaurant (Pandara)
 Gulati Restaurant & Foods Pvt Ltd
 6 Pandara Road Markert,
 New Delhi 110003 Delhi-07, India
 State Delhi-07
 Tel 8285707552
 Email gulatipurchase@gmail.com

Ship To
 Gulati Restaurant (Pandara)
 6, Pandara Road Markert,
 New Delhi, 110003, Delhi-07, IN
 Tel 8285707552
 Email gulatipurchase@gmail.com

Sales Invoice No : SDWSI2510785
Sales Invoice Date : 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502510000166
Ref Doc Date : 28-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 |
|------|--|----------|-------|------|----------|-------|----------|----------|
| | Limca Can 300ml Pk24 | 22021010 | 3.000 | Case | 514.2939 | 40 | 720.0115 | 2 160.03 |
| 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 | 2.000 | Case | 514.2939 | 40 | 720.0115 | 1 440.03 |
| 4 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.2939 | 40 | 720.0115 | 720.01 |

Total 09.00 7,095.06

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



GST 40% ₹ 1,234.30
GST 5% ₹ 132.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETY FIVE AND SIX ONLY Grand Total : ₹ 7,095.06

Net To Pay ₹ 7,095

Handwritten signature and date: 28/10/25

| 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 | 3,085.76 | 20.00% | 617.15 | 20.00% | 617.15 | % | | 1,234.30 |
| Total | 5,728.61 | | 683.22 | | 683.22 | | 00.00 | 1,366.44 |

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

