

SMS SUPPLY PORT PVT. LTD.

(30/31) Plot No 126E, Khasra No 1103
 Pocket 5, Block H, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AACC0053Q1ZC

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510822

Original

Gulati Restaurant (Pandara)
 Gulati Restaurant & Foods Pvt. Ltd
 G, Pandara Road Market,
 New Delhi - 110003, Delhi-07, India
 State - Delhi-07
 Tel : 0285707552
 Email : gulatipurchase@gmail.com

Ship To
 Gulati Restaurant (Pandara)
 G, Pandara Road Market,
 New Delhi - 110003, Delhi-07, IN
 Tel : 0285707552
 Email : gulatipurchase@gmail.com

Sales Invoice No : SDWSI2510822
Sales Invoice Date : 29-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SD2510052285
Ref Doc Date : 29-Oct-2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AACC0053Q1ZC
 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	729.0115	1,440.03

Total 05.00 4,215.02

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 132.14
 GST 40% ₹ 411.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FIFTEEN AND TWO ONLY Grand Total : ₹ 4,215.02

Sanjeet
 29/10/25

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	1,028.59	20.00%	205.72	20.00%	205.72			411.44
Total	3,671.44		271.79		271.79		00.00	543.58

Executive Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)