

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313259

Bank A/C No : 50200000218001  
IFSC : HDFC00009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510832**

**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** SDWSI2510832  
**Sales Invoice Date** 30-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** 902510002358  
**Ref Doc Date** 30-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	Limca Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
2	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1850.00
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 06.00 4,730.05**

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



GST 40% ₹ 822.97  
GST 5% ₹ 88.10

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED THIRTY AND THREE ONLY

Grand Total : ₹ 4,730.03  
Net To Pay ₹ 4,730

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	2,057.17	20.00%	411.43	20.00%	411.43	%		822.87
<b>Total</b>	<b>3,819.07</b>		<b>455.48</b>		<b>455.48</b>		<b>00.00</b>	<b>910.97</b>

*V. Prasad*  
30/10/25

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)