

Tax Invoice

SDWSI2510914

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 : SDWSI2510914
Sales Invoice Date : 01-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002505
Ref Doc Date : 31-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

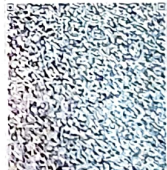
GSTIN NO: 07AACCG0653Q1ZC
 PAN NO :
 Contact Person : Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1 000	Case	1272 8600	40	1782 0040	1 782 00

Handwritten signature and date:
 Sanjeet
 01/11/25

Total 01.00 ₹ 1,782.00

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



GST 40% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
 Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	20.00%	254.57	20.00%	254.57			509.14
Total	1,272.86		254.57		254.57		00.00	509.14

Executive: Head office
 REMARKS : Gunsberg Scheme - 25% off on nup (Rs 99/- bottle @ 1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

