

**Tax Invoice**

**SDWSI2510915**

**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** : SDWSI2510915  
**Sales Invoice Date** : 01-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510002415  
**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	Schwepes Soda Water Can 300ml PK24 MRP 55	22011020	5 000	Case	880 9500	5	924 9975	4 624 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	1 000	Case	514 2939	40	720 0115	720 01
4	Coca Cola Zero Can 300ml PK24	22021010	1 000	Case	514 2939	40	720 0115	720 01
5	Thums Up Can 300ml PK24	22021010	2 000	Case	514 2939	40	720 0115	1 440 03

*Handwritten signature and date: 01/11/25*

**Total** 11.00 **8,945.07**

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



**GST 5%** ₹ 220 24  
**GST 40%** ₹ 1 234 30

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FOURTY FIVE AND FIVE ONLY** **Grand Total :** ₹ 8,945.05  
**Net To Pay** ₹ 8,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4 404 75	02 50%	110 12	02 50%	110 12	%		720 24
22021010	3 085 76	20 00%	617 15	20 00%	617 15	%		1 234 30
<b>Total</b>	<b>7,490.51</b>		<b>727.27</b>		<b>727.27</b>			<b>1 454 54</b>

Executive Head office  
 REMARKS

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)