

**Tax Invoice**

**SDWSI2511051**

**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: 0285797552  
 Email: gulatipurchase@gmail.com

**Sales Invoice No** : SDWSI2511051  
**Sales Invoice Date** : 03-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000146  
**Ref Doc Date** : 02-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AACCG06S3Q1ZC  
 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	4 000	Case	880 9500	5	924 9975	3,699.99
2	Sprite Can 300ml Pk24	22021010	1 000	Case	514 2939	40	720 0115	720.01
3	Thums Up Can 300ml Pk24	22021010	1 000	Case	514 2939	40	720 0115	720.01

**Total** 06.00 **5,140.01**

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

GST 5% ₹ 176.19  
 GST 40% ₹ 411.43



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total : ₹ 5,140.00  
 Net To Pay ₹ 5,140

*Handwritten signature and date: 03/11/25*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,523.80	02.50%	88.10	02.50%	88.10	*		1,76.19
22021010	1,028.58	20.00%	205.72	20.00%	205.72	*		411.43
<b>Total</b>	<b>4,552.38</b>		<b>293.82</b>		<b>293.82</b>		<b>00.00</b>	<b>587.62</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )

