

**SDWSI2511146**

Original

**Tax Invoice**

**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** SDWSI2511146  
**Sales Invoice Date** 04-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000322  
**Ref Doc Date** 04-Nov-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	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1760	40	990.0465	1,980.09
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
<b>Total</b>			<b>06.00</b>					<b>5,270.11</b>

*Sanjeet*  
04/11/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 88.10  
GST 40% ₹ 977.17

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SEVENTY AND TEN ONLY

Grand Total : ₹ 5,270.10  
Net To Pay ₹ 5,270

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	2,442.93	20.00%	488.59	20.00%	488.59			977.17
<b>Total</b>	<b>4,204.83</b>		<b>532.64</b>		<b>532.64</b>		<b>00.00</b>	<b>1,065.27</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD

