

Original

Tax Invoice

SDWSI2511163

Gulati Restaurant (Pandara)
Gulati Restaurant & Foods Pvt. Ltd
6, Pandara Road Market,
New Delhi - 110003, Delhi-07, India
State - Delhi-07
Tel : 8235797552
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 : SDWSI2511163
Sales Invoice Date : 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000442
Ref Doc Date : 05-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AACCG0653Q1ZC
PAN NO :

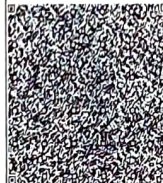
Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	4.000	Case	880.9500	5	924.9975	3,699.99
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
3	Limca Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
Total			07.00					5,860.03

Sanjeet
05/11/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 176.19
GST 40% ₹ 617.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 5,860.02
Net To Pay ₹ 5,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,523.80	02.50%	88.10	02.50%	88.10	%		176.19
22021010	1,542.88	20.00%	308.58	20.00%	308.58	%		617.15
Total	5,066.68		396.68		396.68		00.00	793.34

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

