

SDWSI2511228

Original

Tax Invoice

Gulati Restaurant (Pandara)
 Gulati Restaurant & Foods Pvt. Ltd
 G, Pandara Road Market,
 New Delhi, 110003, Delhi-07, India
 State: Delhi-07
 Tel: 8285797552
 Email: gulatipurchase@gmail.com

Ship To
 Gulati Restaurant (Pandara)
 G, Pandara Road Market,
 New Delhi, 110003, Delhi-07, IN
 Tel: 8285797552
 Email: gulatipurchase@gmail.com

Sales Invoice No : SDWSI2511228
Sales Invoice Date : 06-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000527
Ref Doc Date : 06-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

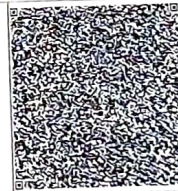
GSTIN NO: 07AACCG0653Q1ZC
PAN NO :

Contact Person : Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	925.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.2939	40	720.0115	4,320.06
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	858.7140	40	1202.1996	3,606.60
Total			12.00					10,291.68

Handwritten signature and date: 06/11/25

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



GST 5% ₹ 44.05
GST 40% ₹ 2,676.19

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED NINETY ONE AND SIXTY SEVEN ONLY **Grand Total :** ₹ 10,291.67
Net To Pay ₹ 10,292

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	880.95	02.50%	22.02	02.50%	22.02	%		44.05
22021010	6,690.48	20.00%	1,338.10	20.00%	1,338.10	%		2,676.19
Total	7,571.43		1,360.12		1,360.12		00.00	2,720.24

Executive : Head office
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)