

**Tax Invoice**

**SDWSI2511288**

**Original**

**Gulati Restaurant (Pandara)**  
Gulati Restaurant & Foods Pvt Ltd  
6, Pandara Road Markert,  
New Delhi, 110003, Delhi-07, India  
Slate Delhi-07  
Tel : 8285797552  
Email : gulatipurchase@gmail.com

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

**Sales Invoice No** : SDWSI2511288  
**Sales Invoice Date** : 07-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000595  
**Ref Doc Date** : 07-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AACCG0653Q1ZC

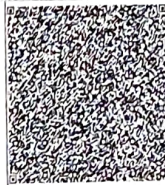
PAN NO :

Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01	
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00	
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01	
5	Limca Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01	
<b>Total</b>								<b>07.00</b>	<b>5,450.06</b>

*Handwritten signature and date: 06/11/25*

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



GST 40% ₹ 1,028.58  
GST 5% ₹ 88.10

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY AND FOUR ONLY**      **Grand Total :** ₹ 5,450.04  
**Net To Pay** ₹ 5,450

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	2,571.46	20.00%	514.29	20.00%	514.29	%		1,028.58
<b>Total</b>	<b>4,333.36</b>		<b>558.34</b>		<b>558.34</b>		<b>00.00</b>	<b>1,116.68</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp: (Authorized Signatory)*