

Tax Invoice

SDWSI2511355

Original

Gulati Restaurant (Pandara)
 Gulati Restaurant & Foods Pvt Ltd
 6, Pandara Road Markert,
 New Delhi, 110003, Delhi-07, India
 State 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

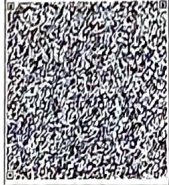
Sales Invoice No : SDWSI2511355
Sales Invoice Date : 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000704
Ref Doc Date : 08-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	3.000	Case	880.9500	5	824.0975	2,774.99
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
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
Total								6,375.04

Sanjeet
 08/11/25

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



GST 5% ₹ 132.14
 GST 40% ₹ 1,028.58

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SEVENTY FIVE AND FOUR ONLY **Grand Total : ₹ 6,375.04**
Net To Pay ₹ 6,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,642.85	02.50%	68.07	02.50%	66.07	%		132.14
22021010	2,571.46	20.00%	514.29	20.00%	514.29	%		1,028.58
Total	5,214.31		680.36		680.36		00.00	1,160.72

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)