

SMS SUPPLY PORT PVT. LTD.
 (F-DW) Plot No 126E, Khasra No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ADICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 60200000210001
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511423

Original

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 SDWSI2511423
Sales Invoice Date 10-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000835
Ref Doc Date 10-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCG0663Q1ZC

PAN NO :

Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	✓ Case	514.2939	40	720.0115	2,880.05
2	Coca Cola Can 300ml Pk24	22021010	3.000	✓ Case	514.2939	40	720.0115	2,160.03
3	Limca 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
5	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	3.000	✓ Case	880.9500	5	924.9975	2,774.99
6	Sprite Can 300ml Pk24	22021010	1.000	✓ Case	514.2939	40	720.0115	720.01
Total			13.00					9,975.10

Sanjeet
 10/11/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,057.17
 GST 5% ₹ 132.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SEVENTY FIVE AND NINE ONLY

Grand Total : ₹ 9,975.09
 Net To Pay ₹ 9,975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,642.85	02.50%	66.07	02.50%	66.07	%		132.14
22021010	5,142.93	20.00%	1,028.59	20.00%	1,028.59	%		2,057.17
Total	7,785.78		1,094.66		1,094.66		00.00	2,189.31

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)