

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511645**

**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

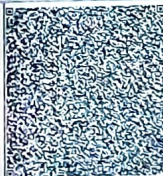
**Sales Invoice No** SDWSI2511645  
**Sales Invoice Date** 14-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001187  
**Ref Doc Date :** 14-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AACCG0653Q1ZC  
 PAN NO :  
 Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03	
<b>Total</b>								<b>02.00</b>	<b>1,440.03</b>

*Sanjeet*  
 14/11/25

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



GST 40% ₹ 411.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FOURTY AND THREE ONLY  
 Grand Total : ₹ 1,440.03  
 Net To Pay ₹ 1,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,028.59	20.00%	205.72	20.00%	205.72	%		411.44
<b>Total</b>	<b>1,028.59</b>		<b>205.72</b>		<b>205.72</b>		<b>00.00</b>	<b>411.44</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

