

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 : 07ABIC64530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511782

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),
0, Pandara Road Markert,
New Delhi, 110003, Delhi-07, IN
Tel 8285797552
Email gulatipurchase@gmail.com

Sales Invoice No SDWSI2511782
Sales Invoice Date 17-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511001393
Ref Doc Date 16-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCG0653Q1ZC

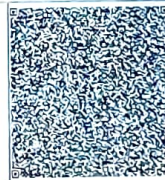
PAN NO :

Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4 000	Case	514.2939	40	720.0115	2,880.05	
Total								04.00	2,880.05

Sanjeet Gulati
17/11/25

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



GST 40% ₹ 822.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY AND FIVE ONLY **Grand Total :** ₹ 2,880.05
Net To Pay ₹ 2,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,057.18	20.00%	411.44	20.00%	411.44	%		822.87
Total	2,057.18		411.44		411.44		00.00	822.87

Executive Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory