

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

Telephone : 9811313289

Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511872

**Gulati Restaurants**  
 MNG Hospitality Pvt Ltd  
 Upper Ground Floor, Shop no Ms0044, DT Mega Mall, DLF  
 Phase 1  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 8923234577  
 Email gulatipurchase@gmail.com

**Ship To**  
 Gulati Restaurants  
 Upper Ground Floor, Shop No. MS 0044, DT  
 Mega Mall DLF Phase 1  
 Gurugram, 122002, Haryana-06, IN  
 Tel 8285797552  
 Email gulatipurchase@gmail.com

**Sales Invoice No** SDWSI2511872  
**Sales Invoice Date** 19-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001572  
**Ref Doc Date** 19-Nov-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AAHCM3134H1Z0  
 PAN NO :  
 Contact Person :Vikram Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5 000	Case	514.2939	40	720.0115	3,600.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	514.2939	40	720.0115	3,600.00
3	Limca Can 300ml Pk24	22021010	1 000	Case	514.2939	40	720.0115	720.01
55	Schweppes Soda Water Can 300ml Pk24 MRP	22011020	4 000	Case	880.9500	5	924.9975	3,699.99
<b>Total</b>								<b>15,620.12</b>

*Nagendra*  
*19/11/25*  
*8860064047*

Payment Terms : End Of Month 45 Days Credit  
 General Terms :



GST 40% ₹ 2,262.89  
 GST 5% ₹ 176.19

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED TWENTY AND ELEVEN ONLY  
 Grand Total : ₹ 11,620.11  
 Net To Pay ₹ 11,620

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,523.80	05.00%	176.19	%		176.19
22021010	5,657.23	40.00%	2,262.89	%		2,262.89
<b>Total</b>	<b>9,181.03</b>		<b>2,439.08</b>		<b>00.00</b>	<b>2,439.08</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.  
 (Authorized Signatory)