

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

Original

Tax Invoice

SDWSI2502117

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502117
 16-May-2025
 Postod
 SO2505001270
 15-May-2025
 Now Delhi , Delhi-07
 15-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Ale 330ml Pk24	22021010	3.000	Case	1272.8600	40	1782.0040	5,346.01
Total			03.00					5,346.01

Sanjeet
 16/05/25

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 1,527.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FOURTY SIX AND ONE ONLY
 Grand Total : ₹ 5,346.01
 Net To Pay ₹ 5,346

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,818.58	14.00%	534.60	14.00%	534.60	12.00%	458.23	1,527.43
Total	3,818.58		534.60		534.60		468.23	1,527.43

Executive :Head office
 REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)