

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126F, Khasra No 1183

Block 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009218091

IFSC : HDFC0009576

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503429

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 SDWSI2503429
Sales Invoice Date 08-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000762
Ref Doc Date 08-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 08-Jul-2025

GSTIN NO 07AACCG0653Q1ZC

PAN NO :

Contact Person: Sanjeet

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| | Gunsberg Ginger Ale 330ml PK24 | 22021010 | 3.000 | Case | 1272.8600 | 40 | 1782.0040 | 5,346.01 |

Handwritten Signature
 08/06/25

Total 03.00 **5,346.01**

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 | | 458.23 | 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)