

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 : 50200080218601
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503827

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 : SDWSI2503827
 Sales Invoice Date : 16-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001411
 Sales Order : 16-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 16-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.00	Case	762.7222	18	900.0122	7,200.10	
Total								08.00	7,200.10

Received
 [Signature]
 16/06/25

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



GST 18%

₹ 1,098.32

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND TEN ONLY Grand Total : ₹ 7,200.10
 Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,101.78	09.00%	549.16	09.00%	549.16	%		1,098.32
Total	6,101.78		549.16		549.16		00.00	1,098.32

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

