

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khosra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0000676

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504202

Gulati Restaurant (Pandara)
 Gulati Restaurant & Foods Pvt. Ltd
 6, Pandara Road Markort,
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 8285797562
 Email : gulatipurchase@gmail.com

Ship To
 Gulati Restaurant (Pandara)
 6, Pandara Road Markort,
 New Delhi, 110003, Delhi-07, IN
 Tel : 8285797552
 Email : gulatipurchase@gmail.com

Sales Invoice No : SDWSI2504202
 Sales Invoice Date : 22-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001904
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Date : 22-Jul-2025

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
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
Total								5,040.08



Sanjeet
 22/06/25

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



GST 28% + CESS 12% ₹ 1,440.02

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY AND EIGHT ONLY

Grand Total : ₹ 5,040.08
 Net To Pay ₹ 5,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,600.06	14.00%	504.01	14.00%	504.01	12.00%	432.01	1,440.02
Total	3,600.06		504.01		504.01		432.01	1,440.02

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)