

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504580

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 : SDWSI2504580
 Sales Invoice Date : 30-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506002459
 Ref Doc Date : 29-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AACCG0653Q1ZC
 PAN NO :

Contact Person : Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	762.7222	18	900.0122	3,600.05
3	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
6	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
Total			13.00					10,080.16

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



GST 28% + CESS 12% ₹ 1,851.46
 GST 18% ₹ 549.16

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHTY AND FIFTEEN ONLY

Grand Total : ₹ 10,080.15
 Net To Pay ₹ 10,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,050.89	09.00%	274.58	09.00%	274.58	%		549.16
22021010	4,628.64	14.00%	648.01	14.00%	648.01	12.00%	555.44	1,851.46
Total	7,679.53		922.59		922.59		555.44	2,400.62

Executive :Head office

REMARKS :

Sanjeet
 30/06/25

For SMS SUPPLY PORT PVT. LTD.

