

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

Telephone : 9811131299  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504791**

Ship To

Gulati Restaurant (Pandara)  
6, Pandara Road Market,  
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 :

SDWSI2504791  
04-Jul-2025  
Posted  
SO2507000347  
03-Jul-2025  
New Delhi, Delhi-07  
03-Aug-2025

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

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	8.000	Case	762.7222	18	900.0122	7,200.10
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
<b>Total</b>			<b>10.00</b>					<b>8,640.13</b>

*Sanjeet*  
04/07/25

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



GST 18% ₹ 1,098.32  
GST 28% + CESS 12% ₹ 411.44

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FOURTY AND THIRTEEN ONLY

Grand Total : ₹ 8,640.13  
Net To Pay ₹ 8,640

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
22021010	1,028.59	14.00%	144.00	14.00%	144.00	12.00%	123.43	411.44
<b>Total</b>	<b>7,130.37</b>		<b>693.16</b>		<b>693.16</b>		<b>123.43</b>	<b>1,509.76</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

