

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505560

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 : SDWSI2505560  
 Sales Invoice Date : 18-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001529  
 Sales Order : 18-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 17-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2939	40	720.0115	3,600.06	
<b>Total</b>								<b>05.00</b>	<b>3,600.06</b>

*Sanjeet*  
 18/07/25

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



GST 28% + CESS 12% ₹ 1,028.59

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND SIX ONLY  
 Grand Total : ₹ 3,600.06  
 Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.47	14.00%	360.01	14.00%	360.01	12.00%	308.58	1,028.59
<b>Total</b>	<b>2,571.47</b>		<b>360.01</b>		<b>360.01</b>		<b>308.58</b>	<b>1,028.59</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 ( Authorized Signatory )