

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**SDWSI2505688**

**Tax Invoice**

**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

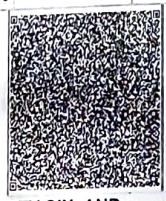
**Sales Invoice No** SDWSI2505688  
**Sales Invoice Date** 21-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507001709  
**Sales Order** 21-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 20-Aug-2025  
**Due Date :**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Ale 330ml Pk24	22021010	3.000	Case	1272.8600	40	1782.0040	5,346.01
<b>Total</b>			<b>03.00</b>					<b>5,346.01</b>

*Sanjeet*  
 21/07/25

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



**GST 28% + CESS 12%** ₹ 1,527.43

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FORTY SIX AND ONE ONLY** **Grand Total :** ₹ 5,346.01  
**Net To Pay** ₹ 5,346

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,818.58	14.00%	534.60	14.00%	534.60	12.00%	458.23	1,527.43
<b>Total</b>	<b>3,818.58</b>		<b>534.60</b>		<b>534.60</b>		<b>458.23</b>	<b>1,527.43</b>

**Executive :**Head office  
**REMARKS :** Gunsberg Scheme:- 25% off on mrrp (Rs 99/- bottle @1782/- per case)

**For SMS SUPPLY PORT PVT. LTD.**

