

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506672

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

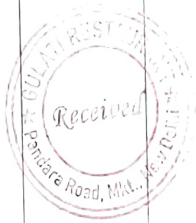
Sales Invoice No : SDWSI2506672
 Sales Invoice Date : 09-Aug-2025
 Status : Posted
 Cust Ref No : SO2508000818
 Sales Order : 09-Aug-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 08-Sep-2025

GSTIN NO:07AACCG0653Q1ZC
 PAN NO :

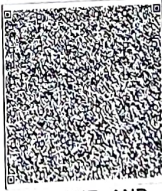
Contact Person : Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	2.000	Case	1272.8600	40	1782.0040	3,564.01	
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03	
Total								05.00	5,724.04

Sanjeet
 09/08/25



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



GST 28% + CESS 12% ₹ 1,635.44

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED TWENTY FOUR AND FOUR ONLY
 Grand Total : ₹ 5,724.04
 Net To Pay ₹ 5,724

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,088.60	14.00%	572.40	14.00%	572.40	12.00%	490.63	1,635.44
Total	4,088.60		572.40		572.40		490.63	1,635.44

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

For SMS SUPPLY PORT PVT. LTD.

Diki
 (Authorized Signatory)