

Tax Invoice

SDWSI2506857

Original

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 : SDWSI2506857
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001067
Ref Doc Date : 13-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 12-Sep-2025

GSTIN NO:07AACCG0653Q1ZC

PAN NO :

Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
3	Fanta Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	762.7222	18	900.0122	3,600.05

Total 09.00 ₹ 7,200.10

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

General Terms :



GST 28% + CESS 12% ₹ 1,028.58
 GST 18% ₹ 549.16

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND NINE ONLY Grand Total : ₹ 7,200.09
 Net To Pay ₹ 7,200

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	2,571.46	14.00%	360.00	14.00%	360.00	12.00%	308.58	1,028.58
Total	5,622.35		634.58		634.58		308.58	1,577.74

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)