

SMS SUPPLY PORT PVT. LTD.  
 2017, Phase No. 12B, Area No. 11B,  
 Phase 1, Sector 8, Gurgaon, Haryana  
 New Delhi - 110028, India

GSTIN: 07ABIC04550M1Z0  
 Bank A/C No: 0122000219001  
 IFSC: HDFC00009075

Telephone: 9811010289  
 Website: www.supplyport.in

**Tax Invoice**

**SDWSI2506924**

**Original**

**Buyer:** Gulati Restaurant (Pantnara)  
 Gulati Restaurant & Foods Pvt. Ltd  
 8, Pantnara Road, Market,  
 New Delhi - 110028, Delhi-07, India  
 Date: Delhi-07  
 Tel: 8289797552  
 Email: gulatipurchase@gmail.com

**Ship To:**  
 Gulati Restaurant (Pantnara)  
 8, Pantnara Road Market,  
 New Delhi - 110028, Delhi-07, IN  
 Tel: 8289797552  
 Email: gulatipurchase@gmail.com

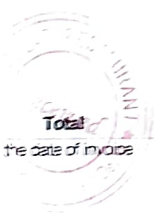
**Sales Invoice No:** SDWSI2506924  
**Sales Invoice Date:** 14-Aug-2025  
**Status:** Posted  
**Order Ref No:**  
**Order Date:** 14-Aug-2025  
**Way Bill No:**  
**Place of Supply:** New Delhi, Delhi-07  
**Due Date:** 13-Sep-2025

GSTIN: 07ABIC04550M1Z0  
 PAN: IN0

Contact Person: Jariyam!

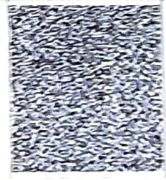
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	3000	Case	614.2239	40	720.0115	2,160.03
2	Schweppes Coca Water Can 300ml PK24 MRP 50	22011020	2000	Case	752.7222	18	955.0122	1,800.00

*Jariyam*  
 15/8/25



**Total** 05.00 **3,960.05**

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



GST 28% + CESS 12% ₹ 617.15  
 GST 18% ₹ 274.50

**GRAND TOTAL: INDIAN RUPEES THREE THOUSAND NINE HUNDRED SIXTY AND FIVE ONLY** **Grand Total: ₹ 3,960.05**  
**Net To Pay: ₹ 3,960**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,525.44	09.00%	137.29	09.00%	137.29			274.58
22021010	1,542.88	14.00%	216.00	14.00%	216.00	12.00%	185.15	617.15
<b>Total</b>	<b>3,068.32</b>		<b>353.29</b>		<b>353.29</b>		<b>185.15</b>	<b>691.72</b>

Executive: Head Office  
**REMARKS:**

For SMS SUPPLY PORT PVT. LTD.

