

Tax Invoice

SDWSI2507020

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 : SDWSI2507020
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001276
Ref Doc Date : 16-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AACC54530M1Z0

PAN NO :

Contact Person : Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5 000	Case	762.7222	18	900.0122	4,500.06
2	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	514.2939	40	720.0115	2,880.05
3	Sprite Can 300ml Pk24	22021010	2 000	Case	514.2939	40	720.0115	1,440.03
4	Coca Cola Can 300ml Pk24	22021010	5,000	Case	514.2939	40	720.0115	3,600.06
5	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	514.2939	40	720.0115	720.01
6	Thums Up Can 300ml Pk24	22021010	3 000	Case	514.2939	40	720.0115	2,160.03

Sanjeet
 16/08/25

Total 20.00 **15,300.24**

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

General Terms :



GST 18% ₹ 686.45
GST 28% + CESS 12% ₹ 3,085.76

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED AND TWENTY THREE ONLY

Grand Total : ₹ 15,300.23
Net To Pay ₹ 15,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,813.61	09.00%	343.22	09.00%	343.22	%		686.45
22021010	7,714.41	14.00%	1,080.02	14.00%	1,080.02	12.00%	925.73	3,085.76
Total	11,528.02		1,423.24		1,423.24		925.73	3,772.21

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)