

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1266, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200000218591
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507299

Original

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

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

Ship To
 Gulati Restaurant (Pandara)
 6, Pandara Road Markert,
 New Delhi, 110003, Delhi-07, IN
 Tel : 8285797552
 Email : gulatipurchase@gmail.com

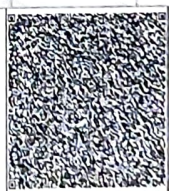
Sales Invoice No : SDWSI2507299
Sales Invoice Date : 22-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001800
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	
Total								03.00	5,346.01

Sanjeet
 22/08/25



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



GST 28% + CESS 12% ₹ 5,346.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FOURTY 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
Total	3,818.58		534.60		534.60		458.23	1,527.43

Executive : Head office
REMARKS : Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @ 1702/- per case)

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)