

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 128E, Khazra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530A1Z0  
 Bank A/C No : 50200569218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2507371**

**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** : SDWSI2507371  
**Sales Invoice Date** : 23-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001955  
**Ref Doc Date** : 23-Aug-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AACCG0653Q1ZC  
 PAN NO

Contact Person Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.2939	40	720.0115	2,880.05	
<b>Total</b>								<b>04.00</b>	<b>2,880.05</b>

*Handwritten signature and date: 23/8/25*

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



GST 28% + CESS 12% ₹ 822.87

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY AND FIVE ONLY** **Grand Total :** ₹ 2,880.05  
**Net To Pay** ₹ 2,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,057.18	14.00%	288.01	14.00%	288.01	12.00%	246.86	822.87
<b>Total</b>	<b>2,057.18</b>		<b>288.01</b>		<b>288.01</b>		<b>246.86</b>	<b>822.87</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)