

SMS SUPPLY PORT PVT LTD
 GSTIN No: 07AAAC00063Q1Z0
 PAN No: AABAC00063Q1Z0
 New Delhi - 110003, Delhi 07, India
 Tel: 011-26170100
 Email: sms@smsport.com

QRIN : 07AAAC00063Q1Z0
Bank A/C No : 60200009210091
IFSC : HOBL0000076

Telephone : 9811313289
Website : smssupplyport.in

Tax Invoice

9DWSI2607730

Original

Gulati Restaurant (Pandara)
 Gulati Restaurant & Food Pvt Ltd
 6, Pandara Road Market,
 New Delhi - 110003, Delhi 07, India
 State - Delhi 07
 Tel: 011-26170100
 Email: gulatipurchase@gmail.com

Ship To
 Gulati Restaurant (Pandara)
 6, Pandara Road Market,
 New Delhi, 110003, Delhi 07, IN
 Tel: 0206707662
 Email: gulatipurchase@gmail.com

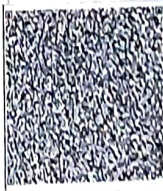
Sales Invoice No : 9DWSI2607730
Sales Invoice Date : 30 Aug 2025
Status : Posted
Cost Ref No :
Sales Order : 502608092464
Ref Doc Date : 30 Aug 2025
eway Bill No :
Place of Supply : New Delhi, Delhi 07

QRIN NO : 07AAAC00063Q1Z0
PAN NO :
Contact Person : Banjeet

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml PK24	22021010	6 000	Case	514.2939	40	720.0115	3 600.06	
2	Spote Can 300ml PK24	22021010	3 000	Case	514.2939	40	720.0115	2 160.03	
Total								08.00	5,760.09

Banjeet
 30/08/25

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



GST 28% + CESS 12% ₹ 1 645.74

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY AND NINE ONLY

Grand Total : ₹ 5,760.09
Not To Pay ₹ 5,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,114.36	14.00%	576.01	14.00%	576.01	12.00%	493.72	1,645.74
Total	4,114.36		576.01		576.01		493.72	1,645.74

Executive : Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)