

Tax Invoice

SDWSI2507752

Original

Gulali Restaurant (Pandara)
Gulali Restaurant & Foods Pvt Ltd
6, Pandara Road Markert,
New Delhi, 110003, Delhi-07, India
Tel : 8285797552
Email : gulalipurchase@gmail.com

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

Sales Invoice No SDWSI2507752
Sales Invoice Date 31-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002492
Ref Doc Date : 31-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AACCG0653Q1ZC
PAN NO

Contact Person : Sanjeet

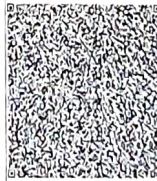
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Schweppes Soda Water Can 300ml Pk24 MRP 30	22011020	3.000	Case	762.7222	18	900.0122	2,700.04
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
	Fems Up Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01



Total 07.00 5,580.08

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

General Terms :



GST 18% ₹ 411.87
GST 28% + CESS 12% ₹ 822.87

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTY AND EIGHT ONLY

Grand Total : ₹ 5,580.08

Net To Pay ₹ 5,580

Handwritten signature: Velpant 31/08/25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,288.17	09.00%	205.94	09.00%	205.94	%		411.87
22021010	2,057.17	14.00%	288.00	14.00%	288.00	12.00%	246.86	822.87
Total	4,346.34		493.94		493.94		246.86	1,234.74

Executive Head office

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)