

Tax Invoice

SDWSI2508129

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

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

Sales Invoice No SDWSI2508129
Sales Invoice Date 06-Sep-2025
Status : Posted
Cust Ref No : SO2509000554
Sales Order
Ref Doc Date : 06-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AACCG0653Q1ZC

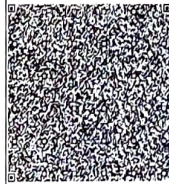
PAN NO :

Contact Person :Sanjeet

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

*Verified
06/09/25*

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
Total	2,057.18		288.01		288.01		246.86	822.87

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)