

Tax Invoice

SDWSI2508223

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 SDWSI2508223
Sales Invoice Date 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000698
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCG0653Q1ZC

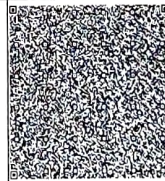
PAN NO :

Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2939	40	720.0115	3,600.06
Total			05.00					3,600.06

Received
08/09/25

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



GST 28% + CESS 12% ₹ 1,028.59

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND SIX ONLY **Grand Total :** ₹ 3,600.06
Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.47	14.00%	360.01	14.00%	360.01	12.00%	308.58	1,028.59
Total	2,571.47		360.01		360.01		308.58	1,028.59

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)