

Tax Invoice

SDWSI2508538

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 SDWSI2508538
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001162
Ref Doc Date : 13-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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	762.7222	18	900.0122	4,500.06	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03	
3	Sprite Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.2939	40	720.0115	2,880.05	
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01	
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01	
7	Fanta Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01	
Total								17.00	13,140.20

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



GST 18% ₹ 686.45
 GST 28% + CESS 12% ₹ 2,468.61

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED FORTY AND NINETEEN ONLY **Grand Total :** ₹ 13,140.19
Net To Pay ₹ 13,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,813.61	09.00%	343.22	09.00%	343.22	%		686.45
22021010	6,171.52	14.00%	864.01	14.00%	864.01	12.00%	740.58	2,468.61
Total	9,985.13		1,207.23		1,207.23		1,427.58	3,155.06

Executive :Head office
 REMARKS :

Sanjeet
 13/09/25

For SMS SUPPLY PORT PVT. LTD.

