

Tax Invoice

SDWSI2508585

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 SDWSI2508505
Sales Invoice Date 14-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001249
Ref Doc Date 14-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	Limca Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
2	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	762.7222	18	900.0122	4,500.06
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
4	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
6	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03

Total 14.00 10,980.17

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

General Terms :



GST 28% + CESS 12% ₹ 1,851.46
GST 18% ₹ 686.45

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED EIGHTY AND SIXTEEN ONLY Grand Total : ₹ 10,980.16
 Net To Pay ₹ 10,980

Handwritten signature and date: 14/09/25

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	4,628.64	14.00%	648.01	14.00%	648.01	12.00%	555.44	1,851.46
Total	8,442.25		991.23		991.23		555.44	2,537.91

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

