Pocket 5, Block B, Rangpuri Ext,
New Delhi,110037 ,Delhi-07,India

CIN NO : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Gulati Restaurant (Pandara)
Gulati Restaurant & Foods Pvt. Ltd
6, Pandara Road Market,
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 8285797552
Email : gulatipurchase@gmail.com
GSTIN NO : 07AACCG0653Q1ZC

Contact : Sanjeet

SDWSI2608919

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

GSTIN NO : 07AACCG0653Q1ZC

Original

Sales Invoice No	: SDWSI2608919
Sales Invoice Date	: 26-Sep-2026
Status	: Posted
Sales Order	: SO2609002109
Ref Doc Date	: 26-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	999.0008	2,997.00
2	Sprite Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
		Total	5.00					

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value : ₹ 3,567.86
GST 40% : ₹ 1,427.14

GRAND TOTAL : INR FOUR THOUSAND NINE HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 4,995.00
Net To Pay : ₹ 4,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,567.86	20.00 %	713.57	20.00 %	713.57	0.00 %	0.00	1,427.14
Total	**3,567.86**		**713.57**		**713.57**		**0.00**	**1,427.14**

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

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IRN : 512b5483a212bbb60117831902846150286e2f097b97013fc068e7a23f6b42c96

26/09/26