

SMS SUPPLY PORT PVT. LTD.
 (S-1) Plot No 128F, Kharsa No 1183
 Pocket 5 - Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC54030M1Z0
Bank A/C No : 60200009210001
IFSC : HDFC00009576

Telephone : 0011313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508924

Original

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

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

Sales Invoice No : SDWSI2508924
Sales Invoice Date : 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001791
Ref Doc Date : 19-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	2.000	Case	514.2939	40	720.0115	1,440.03
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	762.7222	18	900.0122	2,700.04
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.2939	40	720.0115	2,880.05
Total								7,020.12

Sanjeet
 20/09/25

Received
 20/09/2025
 Time 16/20M

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,234.31
GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWENTY AND TWELVE ONLY

Grand Total : ₹ 7,020.12
Net To Pay ₹ 7,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,288.17	09.00%	205.94	09.00%	205.94	%		411.87
22021010	3,085.77	14.00%	432.01	14.00%	432.01	12.00%	370.29	1,234.31
Total	5,373.94		637.95		637.95		370.29	1,646.18

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)