SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

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

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

Tax Invoice

SDWSI2608983

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
GSTIN NO : 07AACCG0653Q1ZC

Contact : Sanjeet

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

GSTIN NO : 07AACCG0653Q1ZC

Sales Invoice No : SDWSI2608983
Sales Invoice Date : 28-Sep-2026
Status : Posted
Sales Order : SO2609002215
Ref Doc Date : 28-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.00	Case	880.96	5.00 %	925.0055	4,625.03
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	742.89	40.00 %	1,040.0509	1,040.05
3	Sprite Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	999.00

28/09/26

Total 7.00

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

Taxable Value : ₹ 5,861.25
GST 5% : ₹ 220.24
GST 40% : ₹ 582.59

GRAND TOTAL : INR SIX THOUSAND SIX HUNDRED SIXTY FOUR ONLY

Grand Total : ₹ 6,664.08
Net To Pay : ₹ 6,664

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,404.79	2.50 %	110.12	2.50 %	110.12	0.00 %	0.00	220.24
22021010	1,456.46	20.00 %	291.29	20.00 %	291.29	0.00 %	0.00	582.59
Total	**5,861.25**		**401.41**		**401.41**		**0.00**	**802.82**

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

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.

IRN : 9c1d6d891e7f8fcb44f851dd503a36589771a1ddc26ce31da3934fa95608ab7b