

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126F Khadra No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ADIC54530M1Z0  
**Bank A/C No :** 50200000218001  
**IFSC :** HDFC0009575

**Telephone :** 9811313269  
**Website :** www.supplyport.in

**Original**

**SDWSI2509286**

**Tax Invoice**

**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** SDWSI2509286  
**Sales Invoice Date** 28-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509002465  
**Ref Doc Date** 27-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AACCG0653Q1ZC

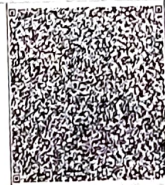
**PAN NO :**

**Contact Person :**Sanjoet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03	
<b>Total</b>								<b>06.00</b>	<b>4,320.06</b>

*Handwritten signature and date: 28/9/25*

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GST 40%** ₹ 1,234.30

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND SIX ONLY** **Grand Total :** ₹ 4,320.06  
**Net To Pay** ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.76	20.00%	617.15	20.00%	617.15	%		1,234.30
<b>Total</b>	<b>3,085.76</b>		<b>617.15</b>		<b>617.15</b>		<b>00.00</b>	<b>1,234.30</b>

**Executive :**Head office  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

