

Original

Tax Invoice

SDWSI2509412

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 SDWSI2509412
 Sales Invoice Date 01-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002693
 Ref Doc Date : 30-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO.07AACCG0653Q1ZC

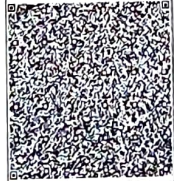
PAN NO :

Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
2	Limca Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
Total			05.00					3,600.06

Sanjeet
 01/10/25

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

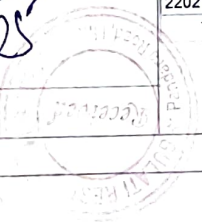


GST 40% ₹ 1,028.59

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND SIX ONLY **Grand Total : ₹ 3,600.06**
Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.47	20.00%	514.29	20.00%	514.29	%		1,028.59
Total	2,571.47		514.29		514.29		00.00	1,028.59

V. Pant
 01/10/25



Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

