

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0
 Bank A/C No : 50200080210601
 IFSC : HDFC0000676

Telephone : 0111313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509720

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

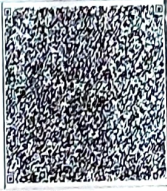
Sales Invoice No : SDWSI2509720
Sales Invoice Date : 06-Oct-2020
Status : Posted
Cust Ref No :
Sales Order : 502610000402
Ref Doc Date : 06-Oct-2020
Way Bill No :
Place of Supply : New Delhi, Delhi-07

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	1.000	Case	514.2030	40	720.0110	720.01
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.2030	40	720.0110	2,880.05
Total			05.00					3,600.06



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

Handwritten signature and date: 06/10/25

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)