

Tax Invoice

SDWSI2509818

Original

Gulati Restaurants
MNG Hospitality Pvt. Ltd
Upper Ground Floor, Shop no Ms0044, DT Mega Mall, Df
Phase 1
Gurugram, 122001, Haryana-06, India
State: Haryana-06
Tel: 8923234577
Email: gulatipurchase@gmail.com

Ship To
Gulati Restaurants
Upper Ground Floor, Shop No. MS 0044, DT
Mega Mall DLF Phase 1
Gurugram, 122002, Haryana-06, IN
Tel: 8285797552
Email: gulatipurchase@gmail.com

Sales Invoice No : SDWSI2509818
Sales Invoice Date : 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000662
Ref Doc Date : 07-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO: 06AAHCM3134H1Z0
PAN NO :

Contact Person : Vikram Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1 000	Case	1272.8600	40	1782.0040	1,782.00	
Total								01.00	1,782.00

01 Box
RB
08/10/25
9810277437

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,272.86	40.00%	509.14	%		509.14
Total	1,272.86		509.14		00.00	509.14

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

