

MS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Kharsa No 1103
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN 07ABIC04530M1Z0

Bank A/C No : 50200009216591
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509920

Original

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 SDWSI2509920
Sales Invoice Date 10-Oct-2025
Status Posted
Cust Ref No :
Sales Order 502510000848
Ref Doc Date 09-Oct-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO.07AACCG0653Q1ZC
PAN NO :

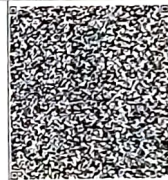
Contact Person :Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	514.2939	40	720.0115	720.01
2	Sprite Can 300ml Pk24	22021010	3 000	Case	514.2939	40	720.0115	2 160.03
3	Coca Cola Can 300ml Pk24	22021010	3 000	Case	514.2939	40	720.0115	2 160.03
4	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	514.2939	40	720.0115	720.01
5	Thums Up Can 300ml Pk24	22021010	4 000	Case	514.2939	40	720.0115	2 880.05
6	Limca Can 300ml Pk24	22021010	1 000	Case	514.2939	40	720.0115	720.01

Handwritten signature: V. Pant, 10/10/25

Total 13.00 9,360.14

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



GST 40% ₹ 2,674.32

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SIXTY AND THIRTEEN ONLY Grand Total : ₹ 9,360.13
Net To Pay ₹ 9,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,685.81	20.00%	1,337.16	20.00%	1,337.16	%		2,674.32
Total	6,685.81		1,337.16		1,337.16		00.00	2,674.32

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

