

Tax Invoice

SDWSI2511602

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 SDWSI2511602
Sales Invoice Date 13-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001101
Ref Doc Date 13-Nov-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AACCG0053Q1ZC

PAN NO :

Contact Person : Sanjeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
Total			03.00					2,160.03

V. Chand
 13/11/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 617.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY AND THREE ONLY

Grand Total : ₹ 2,160.03

Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.88	20.00%	308.58	20.00%	308.58	%		617.15
Total	1,542.88		308.58		308.58		00.00	617.15

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)