Restaurant GST invoice

Editable sample letter: replace the details with your own records before signing

RESTAURANT TAX INVOICE
Supplier: [Company]
Supplier GSTIN: 27ABCDE1234F1Z5 (replace)
Invoice number: DK-2026-540
Invoice date: 18 October 2026
Recipient: walk-in guest (name left blank)
Place of supply: Maharashtra
SAC: 996331 (the code this kitchen already uses)
Line: thali, 4 plates at INR 500, amount INR 2000
Taxable value: INR 2000
GST 5 percent: INR 100
Total: INR 2100
The 5 percent is the rate on this file. Confirm the rate before you copy it. Do not add a second rate on the same plate.
A restaurant on the composition scheme uses a bill of supply, not this tax invoice.
This file does not create an IRN.