

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice SDWSI2400088**

**Veda Restaurant**  
 Veda Restaurant (A Unit of The Billiardiers Regd)  
 H-26, H Block, Outer Circle, Connaught Circus, Connaught Place,  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 8800193340  
 Email : vedacp60@gmail.com

**Ship To**  
 Veda Restaurant  
 Tropical Building, H-27, Connaught Place,  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8800193340  
 Email : vedacp60@gmail.com

**Sales Invoice No** SDWSI2400088  
**Sales Invoice Date** 03-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Veda  
**Sales Order** SO2404000199  
**Ref Doc Date :** 03-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

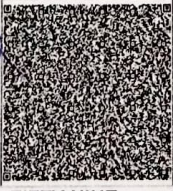
**GSTIN NO:**07AAEFT6256H3ZX  
**PAN NO :**  
**Contact Person :** Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
7	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
8	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
9	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Monin Spiced Jamun Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
11	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
12	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>13.00</b>					<b>13,860.00</b>

8800193340

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

03/04/2024



**GST 28% + CESS 12%** ₹ 1,817.14  
**GST18%** ₹ 884.75  
**GST12%** ₹ 182.14

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY NINE ONLY** **Grand Total : ₹ 13,859.99**  
**Net To Pay ₹ 13,860**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.78	06.00%	24.11	06.00%	24.11	%		48.21
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>10,975.96</b>		<b>1,169.44</b>		<b>1,169.44</b>		<b>545.15</b>	<b>2,884.03</b>

Executive :Vikas Khanduri

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)