

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400318

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400318
10-Apr-2024
Posted
Veda
SO2404000602
09-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AAEFT6256H3ZX
PAN NO :

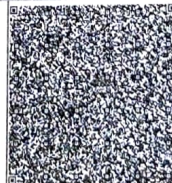
Contact Person :Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	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	Mapre Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
Total			08.00					5,080.00

Handwritten:
10/04/24
8800193340

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%

₹ 1,322.86
₹ 48.21

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHTY ONLY

Grand Total :

₹ 5,080.00

Net To Pay

₹ 5,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22021010	3,307.14	14.00%	463.00	14.00%	463.00	12.00%	396.86	1,322.86
Total	3,708.93		487.11		487.11		396.86	1,371.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

