

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511001

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 9325026588
 Email vedacp60@gmail.com

Ship To
Veda Restaurant
 Tropical Building, H-27, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8528809593
 Email : vedacp60@gmail.com

Sales Invoice No SDWSI2511001
 Sales Invoice Date 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000061
 Ref Doc Date 01-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAEFT6256H3ZX
 PAN NO :

Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1 560 01
2	Coca Cola Can 300ml Pk24	22021010	10 000	Case	550.0000	40	770.0000	7 700 00
3	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088 64
4	Mapro-Mango Crush-1Ltr-MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455 62
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090 00
6	Sprite Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780.0002	3,900 01
7	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	30.000	Case	223.8000	5	234.9900	7,049 70
8	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402 55
9	Coca Cola Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059 99
10	Sprite Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059 99
11	Fanta Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059 99
12	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775 02
13	Real Pineapple Juice 1Ltr.MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185 84

Total 70.00 38,387.36

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 7,487 15
 GST 5% ₹ 580 11

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND THREE HUNDRED EIGHTY SEVEN AND THIRTY SIX ONLY

Grand Total : ₹ 38,387.36
 Net To Pay ₹ 38,387

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	02.50%	10.85	02.50%	10.85	%		21 70
21069092	2,288.14	02.50%	57.20	02.50%	57.20	%		114 41
22011010	6,714.00	02.50%	167.85	02.50%	167.85	%		335 70
22021010	18,717.87	20.00%	3,743.57	20.00%	3,743.57	%		7,487 15
22029020	2,166.17	02.50%	54.15	02.50%	54.15	%		108 31
Total	30,320.10		4,033.62		4,033.62		00.00	8,067.27

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)