

Tax Invoice

SDWSI2511422

Original

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 SDWSI2511422
Sales Invoice Date 10-Nov-2025
Status : Posted
Cust Ref No : SO2511000822
Sales Order 10-Nov-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAEFT6256H3ZX

PAN NO :

Contact Person :Rakesh

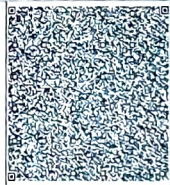
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	30.000	Case	223.8000	5	234.9900	7,049.70
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
Total			40.00					14,799.71

*M. Water → 15 case
Diet Coca Cola → 3 case
Sprite Pet 750 ml → 5 case
Total 10/11/25*

*all item Received
dt- 12/11/25
Rakesh*

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 335.70
GST 40% ₹ 2,214.29

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED NINETY NINE AND SEVENTY ONE ONLY

Grand Total : ₹ 14,799.71

Net To Pay ₹ 14,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,714.00	02.50%	167.85	02.50%	167.85	%		335.70
22021010	5,535.72	20.00%	1,107.14	20.00%	1,107.14	%		2,214.29
Total	12,249.72		1,274.99		1,274.99		00.00	2,549.99

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)