

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

Tax Invoice

Original

SDWSI2401580

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 : SDWSI2401580
 Sales Invoice Date : 15-May-2024
 Status : Posted
 Cust Ref No : 502405000874
 Sales Order : 13-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2024

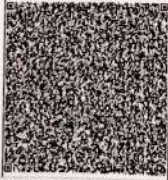
GSTIN NO:07AAEFT6256H3ZX
 PAN NO :

Contact Person : Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24 ✓	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24 ✓	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Pet 750ml Pk24 ✓	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Real Mango Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Real Orange Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Guava Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
9	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Mapro Kokum Crush 1Ltr ✓	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
11	Mapro Mango Crush 1Ltr ✓	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
12	Mapro Gingeral Crush 750ml ✓	20089919	3.000	Bottles	144.6430	12	162.0002	486.00
13	Mapro Strawberry Crush 1Ltr ✓	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
14	Monin Peach Syrup 1Ltr ✓	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
15	Monin Popcorn Syrup 1Ltr ✓	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
Total			32.00					21,381.03

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

*Received
 Folio
 15/05/24*



GST 28% + CESS 12% ₹ 3,048.57
 GST12% ₹ 761.89
 GST18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED EIGHTY ONE AND TWO ONLY
 Grand Total : ₹ 21,381.02
 Net To Pay ₹ 21,381

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,041.08	06.00%	122.46	06.00%	122.46	%		244.93
21069092	3,050.86	09.00%	274.58	09.00%	274.58	%		549.15
22021010	7,621.43	14.00%	1,067.00	14.00%	1,067.00	12.00%	914.57	3,048.57
22029020	4,308.03	06.00%	258.48	06.00%	258.48	%		516.96
Total	17,021.40		1,722.52		1,722.52		914.57	4,359.61

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)