

**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 : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502122**

**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 :

SDWSI2502122  
16-May-2025  
Posted  
SO2505001346  
16-May-2025  
New Delhi, Delhi-07  
30-May-2025

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
3	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
4	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
8	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
<b>Total</b>			<b>13.00</b>					

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



GST 28% + CESS 12%  
GST 18%  
GST 12%

*Ram*  
9,821.20  
₹ 1,557.14  
₹ 411.87  
₹ 179.06  
₹ 9,821.19  
₹ 9,821

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED TWENTY ONE AND NINETEEN ONLY  
Grand Total :  
Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	159.10	06.00%	09.55	06.00%	09.55	%		19.09
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>7,673.13</b>		<b>840.46</b>		<b>840.46</b>		<b>467.14</b>	<b>2,148.07</b>

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )