

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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502448

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 :

SDWSI2502448  
23-May-2025  
Posted

Cust Ref No :  
Sales Order  
Rel-Doc-Date :

SO2505001915  
22-May-2025

Way Bill No :  
Place of Supply  
Due Date :

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	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
5	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
6	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
7	Mapro Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
<b>Total</b>			<b>31.00</b>					<b>16,846.39</b>

*Revised Invoice*  
*m*  
*8010083344*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 617.80  
GST 28% + CESS 12% ₹ 3,554.29  
GST 12% ₹ 38.18

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FORTY SIX AND FORTY ONLY

Grand Total : ₹ 16,846.40  
Net To Pay ₹ 16,846

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.20	06.00%	19.09	06.00%	19.09	%		38.18
21069092	2,288.14	09.00%	205.93	09.00%	205.93			411.87
22021010	1,144.07	09.00%	102.97	09.00%	102.97			205.93
22021010	8,885.72	14.00%	1,244.00	14.00%	1,244.00	12.00%	066.89	3,554.29
<b>Total</b>	<b>12,636.13</b>		<b>1,571.99</b>		<b>1,571.99</b>		<b>066.89</b>	<b>4,210.27</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD



( Authorized Signatory )