

**SMS SUPPLY PORT PVT. LTD.**  
 (SIN) Plot No 126E, Kharsa 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

Original

**Tax Invoice**

**SDWSI2402560**

Sales Invoice No : SDWSI2402560  
 Sales Invoice Date : 07-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406000479  
 Ref Doc Date : 07-Jun-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2024

**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

GSTIN NO:07AAEFT6258H3ZX  
 PAN NO :

Contact Person : Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					762.7120	18	900.0002	2,700.01
1	Monin Mojito Mint Syrup 1Ltr	21089092	3.000	Bottles				
					200.8930	12	225.0002	450.00
2	Mapro Strawberry Crush 1Ltr	20089819	2.000	Bottles				
					1116.0710	12	1249.9995	1,250.00
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case				
					1075.8920	12	1204.9990	1,205.00
	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case				
					1000.0000	12	1120.0000	1,120.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case				
					550.0000	40	770.0000	2,310.00
6	Sprite Can 300ml Pk24	22021010	3.000	Case				
					550.0000	40	770.0000	6,160.00
7	Coca Cola Can 300ml Pk24	22021010	6.000	Case				
					550.0000	40	770.0000	3,850.00
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case				
					557.1430	40	780.0002	9,360.01
9	Sprite Pet 750ml Pk24	22021010	12.000	Case				
<b>Total</b>								<b>28,405.02</b>

*Received*  
*2 case 5000*  
*5/7/24*

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



GST18% ₹ 411.87  
 GST12% ₹ 431.25  
 GST 28% + CESS 12% ₹ 6,194.29

GRAND TOTAL : INDIAN RUPEES, TWENTY EIGHT THOUSAND FOUR HUNDRED FIVE AND ONE ONLY **₹ 28,405.01**  
 Net To Pay **₹ 28,405**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21089092	2,298.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	15,495.72	14.00%	2,168.00	14.00%	2,168.00	12.00%	1,858.29	6,194.29
22029020	3,791.96	06.00%	191.52	06.00%	191.52	%		383.04
<b>Total</b>	<b>21,987.61</b>		<b>2,589.56</b>		<b>2,589.56</b>		<b>1,858.29</b>	<b>7,037.41</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

Original

Sales Return

SR2406000032

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 : vedacp80@gmail.com

Ship To

Veda Restaurant  
Tropical Building, H-27, Connaught Place,  
New Delhi, 110001, Delhi-07, IN  
Tel : 8800193340  
Email : vedacp80@gmail.com

Sales Return No  
Sales Return Date  
Status :  
Cust Ref No :  
Sales Invoice  
Required Date :  
Ref Doc Date :  
Eway Bill No :

SR2406000032  
08-Jun-2024  
Posted  
SDWSI2402560  
08/Jun/2024  
07-Jun-2024

GSTIN NO:07AAEFT6256H3ZX  
PAN NO :

Contact Person :Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	0%	1,650.00
Total			03.00				1,650.00

*Signature*

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

GST 28% + CESS 12%

₹ 860.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total :

₹ 2,310.00

Net To Pay

₹ 2,310

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )