

Tax Invoice

SDWSI2502892

Sales Invoice No : SDWSI2502892  
Sales Invoice Date : 31-May-2025  
Status : Posted  
Cust Ref No : SO2505002602  
Sales Order : SO2505002602  
Ref Doc Date : 31-May-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2025

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

GSTIN NO:07AAEFT6256H3ZX

PAN NO :

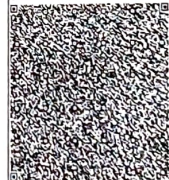
Contact Person :Rakesh

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	
<b>Total</b>								<b>10.00</b>	<b>1,350.00</b>

*Rakesh*  
*31/5/25*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total :

₹ 1,350.00

Net To Pay

₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.93</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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