

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

Original

Tax Invoice

SDWSI2503032

Sales Invoice No : SDWSI2503032
 Sales Invoice Date : 03-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000162
 Sales Order : 02-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-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 :

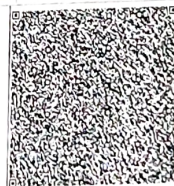
Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.00
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
4	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
5	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
6	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
7	Sprite Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
9	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99
10	Mapro Strawberry Crush 1Ltr MRP 270	20089990	2.000	Bottles	216.9600	12	242.9952	485.99
11	Real-Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.03

Rakesh
 03/06/25
 9911626012

Total 70.00 40,060.00

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



GST 18% ₹ 1,235.59
 GST 28% + CESS 12% ₹ 8,440.00
 GST 12% ₹ 259.28

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 40,059.99
 Net To Pay ₹ 40,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	650.88	06.00%	39.05	06.00%	39.05	%		78.11
20089900	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069092	4,576.27	09.00%	411.86	09.00%	411.86	%		823.73
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	21,100.01	14.00%	2,954.00	14.00%	2,954.00	12.00%	2,532.00	8,440.00
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	30,125.11		3,701.43		3,701.43		2,532.00	9,934.89

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

