

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

Tax Invoice

SDWSI2403240

Original

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

Sales Invoice No SDWSI2403240
Sales Invoice Date 25-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001515
Ref Doc Date : 22-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

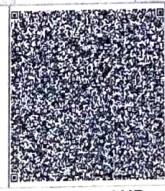
GSTIN NO:07AAEFT6256H3ZX
PAN NO :

Contact Person :Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8930	12	1205.0002	2,410.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0720	12	1250.0006	2,500.00	
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0720	12	1250.0006	2,500.00	
4	Goca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Catch Mineral Water 1Ltr Pk12	22011010	10.000	Case	364.4060	18	429.9991	4,299.99	
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
8	Sprite Pet 1Ltr Pk15	22021010	5.000	Case	482.1400	40	674.9960	3,374.98	
Total								31.00	22,804.98

Good
Ravi
25/06/24

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



GST12% ₹ 793.93
GST 28% + CESS 12% ₹ 3,170.00
GST18% ₹ 655.93

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED FOUR AND NINETY EIGHT ONLY **Grand Total :** ₹ 22,804.98
Net To Pay ₹ 22,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.06	09.00%	327.97	09.00%	327.97	%		655.93
22021010	7,924.99	14.00%	1,109.50	14.00%	1,109.50	12.00%	951.00	3,170.00
22029020	6,616.07	06.00%	396.96	06.00%	396.96	%		793.93
Total	18,185.12		1,834.43		1,834.43		951.00	4,619.86

Executive :Vikas Khanduri

REMARKS :

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