

GSTIN : 07ABJCS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2403535

Veda Restaurant
 Veda Restaurant (A Unit of The Billiards 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 : SDWSI2403535
 Sales Invoice Date : 03-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000171
 Sales Order : 02-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

GSTIN NO:07AAEFT6256H3ZX
 PAN NO :

Contact Person : Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 1Ltr Pk15	22021010	8.000	Case	482.1400	40	674.9960	5,399.97
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1115.0710	12	1248.9995	1,250.00
7	Monin Mojito Mint Syrup 1Ltr	21089092	5.000	Bottles	762.7120	18	900.0002	4,500.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Mapro Kokum Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
10	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
11	Mapro Gingeral Crush 750ml	20089919	2.000	Bottles	144.8430	12	162.0002	324.00
12	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
13	Monin Triple Sec Syrup 1Ltr	21089092	2.000	Bottles	762.7120	18	900.0002	1,800.00
14	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			44.00					34,698.97

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

Runeet Singh
 03/07/24



GST 28% + CESS 12% ₹ 6,008.56
 GST12% ₹ 457.39
 GST18% ₹ 1,433.90

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND SIX HUNDRED NINETY EIGHT AND NINETY SEVEN ONLY
 Grand Total : ₹ 34,698.97
 Net To Pay ₹ 34,699

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,494.65	06.00%	89.68	06.00%	89.68	%		179.36
21089092	5,338.98	09.00%	480.51	09.00%	480.51	%		961.02
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	13,235.69	14.00%	1,853.00	14.00%	1,853.00	1.568.28		5,294.28
22029020	2,316.97	06.00%	139.02	06.00%	139.02			278.04
22029990	1,785.71	14.00%	250.00	14.00%	250.00	214.29		714.29
Total	26,799.12		3,048.65		3,048.65	1,802.57		7,899.86

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)