

SMS SUPPLY PORT PVT. LTD.  
 (Sole Proprietorship), ANSARI No 1183  
 Pocket 2, Block B, Ring Road Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC04830M1Z0  
 Bank A/C No : 5020000210001  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504155

Veda Restaurant  
 A Unit of The Balliards Regd  
 H-26, H Block, Outer Circle, Connaught Circus, Connaught  
 Place,  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel 9325026588  
 Email vedacpe00@gmail.com

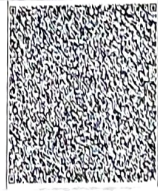
Ship To  
 Veda Restaurant  
 Tropical Building, H-27, Connaught Place,  
 New Delhi, 110001, Delhi-07, IN  
 Tel 8528009593  
 Email : vedacpe00@gmail.com

Sales Invoice No SDWSI2504155  
 Sales Invoice Dtd 21-Jun-2025  
 Status : Posted  
 Cust Ref No : SO250001835  
 Sales Order 20-Jun-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

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	2,700.01
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
4	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
5	Mapro Strawberry Crush 1Ltr MRP 270	20089990	1.000	Bottles	216.9600	12	242.9952	243.00
Total			31.00					48,149.00

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



GST 18% ₹ 961.02  
 GST 28% + CESS 12% ₹ 891.43  
 GST 12% ₹ 78.11  
 Grand Total : ₹ 10,148.99  
 Net To Pay ₹ 10,149

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FOURTY EIGHT AND NINETY NINE ONLY

Grand Total : ₹ 10,148.99  
 Net To Pay ₹ 10,149

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04	%		52.07
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	8,218.44		831.57		831.57		267.43	1,930.56

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )