

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

Telophone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

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

SDWSI2504767

Ship To

Veda Restaurant
Tropical Building, H-27, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 8528809593
Email : vedacp60@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504767
03-Jul-2025
Posted

SO2507000279
03-Jul-2025

New Delhi, Delhi-07
30-Jul-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	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.8990	2,409.99
3	Mapro Mango Crush 1Ltr MRP 270	20089919	4.000	Bottles	216.9600	12	242.8952	971.98
4	Monin Mojito Mint Syrup 1Ltr	21069092	10.000	Bottles	762.7120	18	900.0002	9,000.00
5	Monin Strawberry Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
6	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			41.00					19,581.99

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

GST 18% ₹ 2,471.19
GST 12% ₹ 362.35

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED EIGHTY ONE AND NINETY EIGHT ONLY

Grand Total : ₹ 19,581.98
Net To Pay ₹ 19,582

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	867.84	06.00%	52.07	06.00%	52.07	%		104.14
21069092	11,440.68	09.00%	1,029.66	09.00%	1,029.66	%		2,059.32
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22029020	2,151.78	06.00%	129.11	06.00%	129.11	%		258.21
Total	16,748.44		1,416.77		1,416.77		00.00	2,833.54

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)