

SMS SUPPLY PORT PVT. LTD.
 (GSTN) Unit No: 126B Phase No: 116B
 Market 5 Block B Bangpuri East
 New Delhi - 110037 Delhi-07 India

GSTIN: 07AAEFT626H43ZX
Bank A/C No: 5020056218591
IFSC: HDFC00009575

Telephone: 011-213298
Website: www.subtyport.in

Original

Tax Invoice

SDWSI2404828

Sales Invoice No: SDWSI2404828
Sales Invoice Date: 06-Aug-2024
Status: Posted
Cont Ref No: 502406000425
Sales Order Ref Doc Date: 06-Aug-2024
Way Bill No: New Delhi, Delhi-07
Place of Supply: 31-Aug-2024
Due Date:

Veda Restaurant
 A Unit of The Billiards Regd
 H-26, H Block, Outer Circle, Connaught Circuit, Connaught Place
 New Delhi - 110001 Delhi-07, India
 State: Delhi-07
 Tel: 8800163340
 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

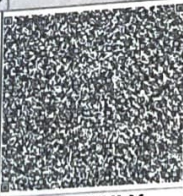
GSTIN NO: 07AAEFT626H43ZX
PAN NO:
Contact Person: Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
7	Monin Mojito Mint Syrup 1Ltr	21069092	10.000	Bottles	762.7120	18	900.0002	9,000.00	
8	Monin Popcorn Syrup 1Ltr	21069092	6.000	Bottles	762.7200	18	900.0096	5,400.00	
9	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
10	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
11	Mapro Gingeral Crush 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00	
12	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
Total								45.00	36,089.06

Ranveer Stooe

06/08/24
80/00633

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



GST 28% + CESS 12% ₹ 4,300.00
GST12% ₹ 614.89
GST18% ₹ 2,333.91

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND EIGHTY NINE AND SIX ONLY ₹ 36,089.06
Net To Pay ₹ 36,089

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	891.97	06.00%	53.52	06.00%	53.52	%		107.04
21069092	12,966.15	09.00%	1,166.95	09.00%	1,166.95	%		2,333.91
22021010	10,750.00	14.00%	1,505.00	14.00%	1,505.00	12.00%	1,290.00	4,300.00
22029020	4,232.14	06.00%	253.93	06.00%	253.93	%		507.86
Total	28,840.26		2,979.40		2,979.40		1,290.00	7,248.81

Executive: Vikas Khanduri
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

