

Tax Invoice

SDWSI2505022

Original

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

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 : SDWSI2505022
 Sales Invoice Date : 08-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000650
 Ref Doc Date : 07-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

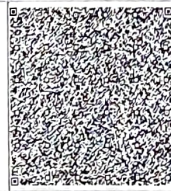
GSTIN NO:07AAEFT6256H3ZX
 PAN NO :

Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	4.000	Bottles	216.9600	12	242.9952	971.98
Total			14.00					2,321.98

Rakesh
Sank
 08/07/25

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



GST 18% ₹ 205.93
 GST 12% ₹ 104.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY ONE AND NINETY EIGHT ONLY **Grand Total : ₹ 2,321.98**
Net To Pay ₹ 2,322

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	867.84	06.00%	52.07	06.00%	52.07	%		104.14
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	2,011.91		155.04		155.04		00.00	310.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)