

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

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505258

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

SDWSI2505258
 12-Jul-2025
 Posted
 SO2507000990
 11-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

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

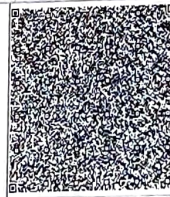
GSTIN NO:07AAEFT6256H3ZX
 PAN NO :

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	10.000	Case	557.1430	40	780.0002	7,800.00
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
5	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
6	BN Pineapple Juice 1 ltr Pk12	22029920	1.000	Case	1080.3500	12	1209.9920	1,209.99
Total			47.00					24,210.01

*Revised
 Soon
 In
 12/07/25*

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



GST 18% ₹ 411.87
 GST 28% + CESS 12% ₹ 5,800.00
 GST 12% ₹ 129.64

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 24,210.01
 Net To Pay ₹ 24,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	14,500.01	14.00%	2,030.00	14.00%	2,030.00	12.00%	1,740.00	5,800.00
22029920	1,080.35	06.00%	64.82	06.00%	64.82	%		129.64
Total	17,868.50		2,300.75		2,300.75		1,740.00	6,341.51

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)