

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506019

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 : SDWSI2506019
 Sales Invoice Date : 27-Jul-2025
 Status : Posted
 Cust Ref No : 802507002144
 Sales Order : 26-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AAEFT6256H3ZX
 PAN NO :

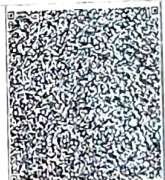
Contact Person : Rakesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|----------------------------------|----------|--------|------|----------|-------|----------|----------|
| 1 | Bisleri Mineral Water 1 ltr Pk12 | 22021010 | 20.000 | Case | 114.4070 | 18 | 135.0003 | 2,700.01 |

Total 20.00

Received
26/07/25
 2,700.01
 ₹ 411.87

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



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY

Grand Total : ₹ 2,700.01
 Net To Pay ₹ 2,700

| 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 |
| Total | 2,288.14 | | 205.93 | | 205.93 | | 00.00 | 411.87 |

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)