

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406044**

**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 : 8800193340  
 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

**Sales Invoice No** SDWSI2406044  
**Sales Invoice Date** 06-Sep-2024  
**Status** Posted  
**Cust Ref No** SO2409000410  
**Sales Order Ref Doc Date** 06-Sep-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Sep-2024

GSTIN NO:07AAEFT6256H3ZX  
 PAN NO :

Contact Person :Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10	Case	550.0000	40	770.0000	15,400.00
2	Sprite Pet 750ml Pk24	22021010	10	Case	557.1430	40	780.0002	11,700.00
3	Mapro Mango Crush 1Ltr	20089919	8	Bottles	200.8930	12	225.0002	1,350.00
4	Mapro Kokum Crush 1Ltr	20089919	4	Bottles	200.8930	12	225.0002	900.00
5	Real Guava Juice 1Ltr Pk12	22029020	2	Case	1075.8920	12	1204.9990	2,409.99
6	Monin Peach Syrup 700ml	21069092	2	Bottles	635.5930	18	749.9997	1,500.00
7	Perrier Sparkling water 330ml Pk24	22011020	1	Case	2627.1180	18	3099.9992	3,100.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1	Case	778.5710	40	1089.9994	1,000.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>52.00</b>					<b>38,795.00</b>

*Received*  
*06/09/24*  
*All Received*  
*Sum*  
*09/09/24*

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



GST 28% + CESS 12% ₹ 8,054.28  
 GST12% ₹ 643.39  
 GST18% ₹ 701.70

**GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND SEVEN HUNDRED NINETY FIVE ONLY**      **Grand Total : ₹ 38,795.00**  
**Net To Pay ₹ 38,795**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,008.93	06.00%	120.54	06.00%	120.54	%		241.07
21069092	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	20,135.71	14.00%	2,819.00	14.00%	2,819.00	12.00%	2,416.29	8,054.28
22029020	3,352.88	06.00%	201.16	06.00%	201.16	%		402.32
<b>Total</b>	<b>29,395.63</b>		<b>3,491.55</b>		<b>3,491.55</b>		<b>2,416.29</b>	<b>9,399.36</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

**PLY PORT PVT. LTD.**

Plot No 126E, Khasra No 1183  
Block B, Rangpuri Ext.  
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC00009575

Original

**Invoice**

**SDWSI2406044**

**Veda Restaurant**  
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6	Monin Peach Syrup 700ml	21089092	2.000	Bottles				
					2627.1180	18	3099.9992	3,100.00
7	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case				
					778.5710	40	1089.9994	1,090.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case				
					1200.9000	12	1345.0080	1,345.01
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case				
	<b>Total</b>		<b>62.00</b>					<b>38,795.00</b>

*Received*  
*Sum*  
*06/09/24*  
*Mum*

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

GST 28% + CESS 12% ₹ 8,054.28  
GST12% ₹ 643.39  
GST18% ₹ 701.70

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<b>Total</b>	<b>29,395.63</b>		<b>3,491.65</b>		<b>3,491.65</b>		<b>2,416.29</b>	<b>9,399.36</b>

Executive :Vikas Khanduri

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

