

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120F, Khastha No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHJCG54630M1Z0

Telephone : 9811313289

Bank A/C No : 60200000210001
 IFSC : HDFC00009675

Website : www.supplyport.in

Original

SDWS12506251

Tax Invoice

Veda Restaurant
 A Unit of The Billiards Regd
 H-26, H Block, Outer Circle, Connaught Circus, Connaught
 Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9325020580
 Email vedacp60@gmail.com

Ship To
 Veda Restaurant
 Tropical Building, H-27, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8528800503
 Email : vedacp60@gmail.com

Sales Invoice No SDWS12506251
 Sales Invoice Date 02-Aug-2025
 Status Posted
 Cust Ref No :
 Sales Order 902508000151
 Ref Doc Date 02-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date 31-Aug-2025

GSTIN NO:07AAEFT0256H3ZX
 PAN NO :

Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
2	Mapro Ginger Squash 750ml MRP 198	20089919	4.000	Bottles	159.1000	12	178.1920	712.77
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
Total			47.00				16,122.77	

Rakesh Stone
 02/09/25

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



GST 18% ₹ 617.80
 GST 12% ₹ 468.51
 GST 28% + CESS 12% ₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED TWENTY TWO AND SEVENTY SEVEN ONLY Grand Total : ₹ 16,122.77 Net To Pay ₹ 16,123

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	636.40	06.00%	38.18	06.00%	38.18	%		76.37
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
22029020	3,267.85	06.00%	196.07	06.00%	196.07	%		392.14
Total	12,836.46		1,313.15		1,313.15		660.00	3,286.31

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas
 (Authorized Signatory)