

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400648**

**Original**

**Veda Restaurant**  
 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** SDWSI2400648  
**Sales Invoice Date** 21-Apr-2024  
**Status** Posted  
**Cust Ref No** Veda Restaurant  
**Sales Order** SO2404001165  
**Ref Doc Date** 20-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Apr-2024

GSTIN NO:07AAEFT6256H3ZX  
 PAN NO :

Contact Person :Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Guava Juice 1Ltr Pk12	22029020	3.000	Case	1075.8920	12	1204.9990	1,205.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Mapro Gingeral Crush 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
	<b>Total</b>		<b>15.00</b>					<b>12,149.00</b>

*Handwritten signature and date: 21/04/2024*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,162.86  
 GST12% ₹ 297.75  
 GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED FORTY EIGHT AND NINETY NINE ONLY

Grand Total : ₹ 12,148.99  
 Net To Pay ₹ 12,149

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.86	2,162.86
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
<b>Total</b>	<b>9,413.81</b>		<b>1,043.17</b>		<b>1,043.17</b>		<b>648.86</b>	<b>2,736.19</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)