SMS SUPPLY PORT PVT. LTD.
[illegible]
[illegible]
New Delhi [illegible] Delhi 07 India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Tax Invoice

SDWSI2506703

Original

Veda Restaurant
A Unit of The Billiardiers Regd
H-26, H Block, Outer Circle, Connaught Circus, Connaught Place
New Delhi [illegible] Delhi 07 India
State Delhi 07
Tel [illegible]
Email [illegible]

GSTIN NO 07AAEFT6266H1ZZ
PAN NO :
Contact Person Rakesh

Ship To

Veda Restaurant
Tropical Building, H-27, Connaught Place,
New Delhi, 110001, Delhi 07, IN
Tel [illegible]
Email [illegible]

Sales Invoice No	SDWSI2506703
Sales Invoice Date	15-Aug-2025
Status	Posted
Cust Ref No :	
Sales Order	[illegible]
Ref Doc Date	08-Aug-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	31-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Mapro Strawberry Crush 1Ltr MRP 270	20098990	3.000	Bottles	216.9600	12	242.9952	728.99
9	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Total		52.00					21,453.01

9868614998

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

10/8/25

GST 18%	₹ 514.83
GST 28% + CESS 12%	₹ 4,748.58
GST 12%	₹ 156.21

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED FIFTY THREE ONLY

Grand Total : ₹ 21,453.00
Net To Pay ₹ 21,453

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	650.88	06.00%	39.05	06.00%	39.05	%		78.11
20098990	650.88	06.00%	39.05	06.00%	39.05	%		78.11
22021010	2,860.18	09.00%	257.42	09.00%	257.42	%		514.83
22021010	11,871.44	14.00%	1,662.00	14.00%	1,662.00	12.00%	1,424.57	4,748.58
Total	16,033.38		1,997.52		1,997.52		1,424.57	5,419.63

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)