

SMS SUPPLY 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 : 9811313239

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508239

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2508239
08-Sep-2025
Posted
302509000702
08-Sep-2025
New Delhi, Delhi-07

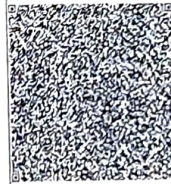
GSTIN NO:07AAEFT6256H3ZX
PAN NO :

Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Mapro Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	176.1920	356.38
4	Mapro Kokum Crush 1Ltr MRP 270	20089919	4.000	Bottles	216.9800	12	242.9952	971.92
5	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
6	Monin Peach Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
9	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
10	Mapro Strawberry Crush 1Ltr MRP 270	20089990	2.000	Bottles	216.9800	12	242.9952	485.99
Total			30.00					20,254.35

Handwritten signature and number: 9868614998

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



GST 28% + CESS 12% ₹ 3,725.71
GST 12% ₹ 194.40
GST 18% ₹ 823.73

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED FIFTY FOUR AND THIRTY FIVE ONLY
Grand Total : ₹ 20,254.35
Net To Pay ₹ 20,254

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,186.04	06.00%	71.16	06.00%	71.16	%		142.32
20089990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
21069092	4,576.27	09.00%	411.86	09.00%	411.86	%		823.73
22021010	9,314.28	14.00%	1,304.00	14.00%	1,304.00	12.00%	1,117.71	3,725.71
Total	16,510.51		1,813.06		1,813.06		1,117.71	4,743.83

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Vikas
(Authorized Signatory)