

**Tax Invoice**

**SDWSI2508435**

**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** SDWSI2508435  
**Sales Invoice Date** 11-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000970  
**Ref Doc Date :** 10-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAEFT6256H3ZX

PAN NO :

Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
<b>Total</b>			<b>16.00</b>					<b>7,495.00</b>

Return  
Parcel  
11/09/25  
SONU

777 ₹  
986861499₹

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 1,143.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total :

₹ 7,494.99

Net To Pay

₹ 7,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
<b>Total</b>	<b>6,351.69</b>		<b>571.65</b>		<b>571.65</b>		<b>00.00</b>	<b>1,143.31</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)