

MS 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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408438

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 : SDWSI2408438
Sales Invoice Date : 04-Nov-2024
Status : Posted
Cust Ref No : SO2411000263
Sales Order : 04-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

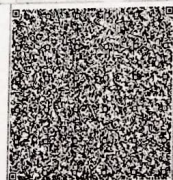
GSTIN NO:07AAEFT6256H3ZX
PAN NO :

Contact Person :Mr. Arun Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
3	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Mapro Strawberry Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00	
8	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
9	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
10	Mapro Gengeral Crush 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00	
11	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								39.00	28,427.01

Remaind 80/10063344
50000
04/11/24

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



GST 28% + CESS 12% ₹ 5,840.00
GST12% ₹ 405.75
GST18% ₹ 640.68

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED TWENTY SEVEN AND ONE ONLY
Grand Total : ₹ 28,427.01
Net To Pay ₹ 28,427

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,149.11	06.00%	68.95	06.00%	68.95	%		137.89
21069092	3,559.33	09.00%	320.34	09.00%	320.34	%		640.68
22021010	14,600.00	14.00%	2,044.00	14.00%	2,044.00	12.00%	1,752.00	5,840.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	21,540.58		2,567.22		2,567.22		1,752.00	6,886.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)