

SMS SUPPLY PORT PVT. LTD.  
 (SOW No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508868**

**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 : 8628809593  
 Email : vedacp60@gmail.com

**Sales Invoice No** SDWSI2508868  
**Sales Invoice Date** 19-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509001666  
**Ref Doc Date** 18-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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	224.5760	18	264.9997	3,179.99
<b>Total</b>			<b>15.00</b>					<b>5,489.99</b>

*Handwritten:* 9868 614998

**Payment Terms :** End Of Month 45 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 660.00  
 GST 18% ₹ 485.08

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED EIGHTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 5,489.99  
**Net To Pay** ₹ 5,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,694.91	09.00%	242.54	09.00%	242.54	%		485.08
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>4,344.91</b>		<b>473.54</b>		<b>473.54</b>		<b>198.00</b>	<b>1,145.08</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD

