

SDWSI2509271

Original

Tax Invoice

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

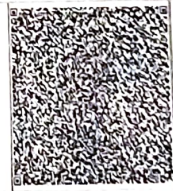
Sales Invoice No : SDWSI2509271
Sales Invoice Date : 28-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 502509002247
Ref Doc Date : 25-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	12.000	Case	224.5760	5	235.8048	2,829.66
Total			12.00					2,829.66

Reflected

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



GST 5% ₹ 134.75

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED TWENTY NINE AND SIXTY SIX ONLY
 Grand Total : ₹ 2,829.66
 Net To Pay ₹ 2,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,694.91	02.50%	67.37	02.50%	67.37	%		134.75
Total	2,694.91		67.37		67.37		00.00	134.75

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD



SMS SUPPLY PORT PVT. LTD.

No 126E Khasia No 1183
Block B Rangpuri Ext
110037 Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313269

Website : www.supplyport.in

Original

SR2509000223

Ship To

Veda Restaurant
Tropical Building, 11-27, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 8520809593
Email : vedacp00@gmail.com

Sales Return No : SR2509000223
Sales Return Date : 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2509271
Required Date : 26-Sep-2025
Ref Doc Date : 28-Sep-2025
Eway Bill No :

Sales Return

Veda Restaurant
A Unit of The Builders Regd
11-27 H Block Outer Circle, Connaught Circus, Connaught
Place
New Delhi- 110001, Delhi-07, India
State : Delhi-07
Tel : 9325026580
Email : vedacp00@gmail.com

GSTIN NO.07AAEFT6256H3ZX
PAN NO :

Contact Person : Rakesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	224 5760	0%	2,694.91
		Total	12.00				2,694.91

Returned

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

GST 5%

₹ 134.75

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED TWENTY NINE AND SIXTY SIX ONLY

Grand Total :
Net To Pay

₹ 2,829.66

₹ 2,830

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

