

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
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509895

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 SDWSI2509895
Sales Invoice Date 09-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000781
Ref Doc Date : 09-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAEFT6256H3ZX
 PAN NO :

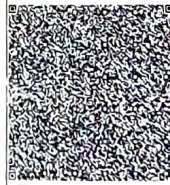
Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
6	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
8	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
10	Mapro Kokum Crush 1Ltr MRP 270	20089919	4.000	Bottles	216.9600	5	227.8080	911.23
11	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	5	800.8476	3,203.39
12	Mapro Strawberry Crush 1Ltr MRP 270	20098990	3.000	Bottles	216.9600	5	227.8080	683.42
Total			40.00					30,579.92

Payment Terms : End Of Month 45 Days Credit

General Terms :

1871030958



GST 40% ₹ 6,148.57
 GST 5% ₹ 431.43

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY TWO ONLY

Grand Total : ₹ 30,579.92
 Net To Pay ₹ 30,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	867.84	02.50%	21.70	02.50%	21.70	%		43.39
20098990	650.88	02.50%	16.27	02.50%	16.27	%		32.54
21069092	3,050.85	02.50%	76.27	02.50%	76.27	%		152.54
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	15,371.42	20.00%	3,074.28	20.00%	3,074.28	%		6,148.57
22029020	1,075.89	02.50%	26.90	02.50%	26.90	%		53.79
Total	23,999.93		3,290.00		3,290.00		00.00	6,579.98

Executive :Vikas Khandurl 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

 DELHI-CITY