

Tax Invoice

SDWSI2500491

Original

W Va Bien Restaurant
 BMS Enterprises
 Nr Pankaj Pro Shiva Dairy, Plot no-61 & 62, Om Vihar Ph-1,
 Gali no-16, Uttam Nagar
 New Delhi, 110059, Delhi-07, India
 State : Delhi-07
 Tel : 9999675218

Ship To
 W Va Bien Restaurant
 3rd Floor, B-32, Pusha Road, Old Rajender
 Nagar, Near Metro Pillar no-122,
 New Delhi, 110060, Delhi-07, IN
 Tel : 0999675218

Sales Invoice No : SDWSI2500491
Sales Invoice Date : 11-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000883
Ref Doc Date : 11-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO:07IMVPK5151D1ZP
 PAN NO :
 Contact Person :Karan Mehra

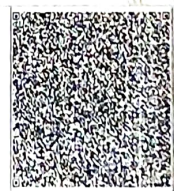
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	549.9559	40	769.9382	3,849.69
2	Redbull Can 250ml Pk24	22029990	5.000	Case	1762.6783	40	2467.7495	12,338.75
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
5	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
7	Real Litchi Juice 1Ltr Pk12	22029020	5.000	Case	1075.8920	12	1204.9990	6,025.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
9	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
10	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	221.9260	18	261.8727	5,237.45
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
	Redbull Can 250ml Pk24	22029990	5.000	Case	1714.2854	40	2399.9996	12,000.00
	Total							74,716.57

12/4/25
 NGH HOSPITALITY P.LTD
 WVA BIEN STORE
 Total

[Signature]
 76.00

SECURITY CHECKED
 W

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 12,094.02
 GST 12% ₹ 2,705.36
 GST 18% ₹ 1,088.76

GRAND TOTAL : INDIAN RUPEES SEVENTY FOUR THOUSAND SEVEN HUNDRED SIXTEEN AND FIFTY EIGHT ONLY
 Grand Total : ₹ 74,716.58
 Net To Pay ₹ 74,717

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,438.52	09.00%	399.47	09.00%	399.47			798.93
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	12,850.24	14.00%	1,799.03	14.00%	1,799.03	12.00%	1,542.03	5,140.10
22029020	22,544.68	06.00%	1,352.68	06.00%	1,352.68			2,705.36
22029990	17,384.82	14.00%	2,433.87	14.00%	2,433.87	12.00%	2,086.18	6,953.93
Total	68,828.43		6,129.97		6,129.97		3,628.21	15,888.15

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)