

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E Khasra No 1183  
 Pocket - Block D, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABHC84510A1Z9  
**Bank A/C No :** 50290099218091  
**IFSC :** HDFC0009575

**Telephone :** 981131289  
**Website :** www.smsport.in

Original

**Tax Invoice**

**SDWSI2500558**

**Sales Invoice No :** SDWSI2500558  
**Sales Invoice Date :** 13-Apr-2025  
**Status :** Posted  
**Cust Ref No :** 302504001058  
**Sales Order Ref Doc Date :** 12-Apr-2025  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply Due Date :** 07-May-2025

**W Va Bien Restaurant**  
 BMS Enterprises  
 Nr Pankaj Pro Shiva Dairy, Plot no-01 & 02, Om Vihar Ph-1,  
 Gali no-16, Ullam 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 : 9999675218

**GSTIN NO:** 07IMVPK6161D1ZP  
**PAN NO :**

**Contact Person :** Karan Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.50
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01



*Ojeda*  
 13/4/25

*[Handwritten Signature]*



13/4/25

**Total 25.00 9,200.00**

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



**GST 18% ₹ 808.47**  
**GST 28% + CESS 12% ₹ 1,114.29**

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED ONLY**

**Grand Total : ₹ 9,200.00**  
**Net To Pay ₹ 9,200**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24			808.47
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
<b>Total</b>	<b>7,277.24</b>		<b>794.24</b>		<b>794.24</b>		<b>334.29</b>	<b>1,922.76</b>

**Executive :** Mohit  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)