

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 129E, Khadra No 1123
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-27, India

GSTIN : 07ABIC54150M1Z3
 Bank A/C No : 5025000219001
 IFSC : HDFC00006715

Telephone : 9811212226
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2510076

W Va Bien Restaurant
 Mehra's Entertainment World Pvt. Ltd
 61 & 62 FIF, Om Vihar Phase-1, Utam Nagar
 New Delhi - 110059, Delhi-27, India
 State: Delhi-27
 Tel: 9999675213

Ship To
 W Va Bien Restaurant
 3rd Floor, B-32, Purna Road, Qid Rajender
 Nagar, Near Metro Pillar no-122
 New Delhi - 110050, Delhi-27, IN
 Tel: 9999675213

Sales Invoice No: SDWSI2510076
 Sales Invoice Date: 13-Oct-2025
 Status: Posted
 Cust Ref No: SDWSI0001100
 Sales Order: 12-Oct-2025
 Ref Doc. Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-27

GSTIN NO: 07AASCW4579M1ZH
 PAN NO:
 Contact Person: Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	6.000	Case	550.0118	40	770.0152	4,620.10
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	550.0118	40	770.0152	4,620.10
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
5	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	578.5025	40	950.0435	950.04
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	578.5024	40	950.0447	950.04
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	5	1171.8748	2,343.75
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1250.9000	5	1260.9450	1,260.95
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	5	1171.8748	1,171.87
11	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9500	5	227.8080	227.81

9650815688

(Signature)

Total 31.00 22,493.55

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 40% ₹ 4,417.27
 GST 5% ₹ 334.91

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED NINETY THREE AND SIXTY FOUR ONLY

Grand Total : ₹ 22,493.64
 Net To Pay ₹ 22,494

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	02.50%	05.42	02.50%	05.42			10.85
22011020	1,932.20	02.50%	48.31	02.50%	48.31			96.61
22021010	11,043.18	20.00%	2,208.64	20.00%	2,208.64			4,417.27
22029020	4,549.11	02.50%	113.73	02.50%	113.73			227.46
Total	17,741.45		2,376.10		2,376.10		00.00	4,752.19

Executive : Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

