

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501022

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 9999675218

Sales Invoice No : SDWSI2501022
 Sales Invoice Date : 22-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001763
 Ref Doc Date : 21-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	Vedica Mineral Water 1Ltr Pk12	22011010	40 000	Case	220 3540	18	260 0177	10 400 71
2	Sprite Pet 750ml Pk24	22021010	5 000	Case	549 9837	40	769 9772	3 849 88
3	Coca Cola Pet 750ml Pk24	22021010	5 000	Case	549 9837	40	769 9772	3 849 88
	Catch Soda 500ml Pk24	22011020	5 000	Case	322 0340	18	380 0001	1 900 00

Handwritten:
 999715680999
 PLILA-46025

Total 55.00 20,000.49

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,876.38
 GST 28% + CESS 12% ₹ 2,199.94

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND AND FOURTY NINE ONLY

Grand Total : ₹ 20,000.49

Net To Pay ₹ 20,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,814.16	09.00%	793.27	09.00%	793.27	%		1,586.55
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,499.84	14.00%	769.98	14.00%	769.98	12.00%	659.98	2,199.94
Total	15,924.17		1,708.17		1,708.17		659.98	4,076.32

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)