

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Ringpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510282**

**Original**

**W Va Bien Restaurant**  
 Mehras Entertainment World Pvt. Ltd.  
 61 & 62 F/F, Om Vihar Phase-1, 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

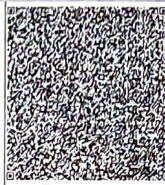
**Sales Invoice No** SDWSI2510282  
**Sales Invoice Date** 16-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510001497  
**Ref Doc Date** 16-Oct-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AASCM4579M1ZH  
 PAN NO :  
 Contact Person :Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	223.8000	5	234.9900	3,524.85
<b>Total</b>			<b>15.00</b>					<b>3,524.85</b>

*Yasinder*  
*8287787696*  
*HR 38 TC 172/1*

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



GST 5% ₹ 167.85

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY FOUR AND EIGHTY FIVE ONLY** Grand Total : ₹ 3,524.85  
 Net To Pay ₹ 3,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,357.00	02.50%	83.93	02.50%	83.93	%		167.85
<b>Total</b>	<b>3,357.00</b>		<b>83.93</b>		<b>83.93</b>		<b>00.00</b>	<b>167.85</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)