

Original

Tax Invoice

SDWSI2510462

W Va Bien Restaurant
Mehras Entertainment World Pvt Ltd
01 & 02 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 : SDWSI2510462
Sales Invoice Date : 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001717
Ref Doc Date : 19-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	234.8900	3,524.85
✓2	Sprite Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
✓3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04
✓4	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.98
✓5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
✓6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
✓7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
✓8	Mapro Kiwi Crush 1Ltr MRP 396	20089919	3.000	Bottles	318.2100	5	334.1205	1,002.36
Total			36.00					17,019.30

Signature
19/10/25

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

General Terms :



GST 5% ₹ 419.00
GST 40% ₹ 2,348.64

Signature
19/10/25

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINETEEN AND THIRTY ONE ONLY

Grand Total : ₹ 17,019.31
Net To Pay ₹ 17,019

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	954.63	02.50%	23.87	02.50%	23.87	%		47.73
22011010	3,357.00	02.50%	83.93	02.50%	83.93	%		167.85
22011020	1,666.65	02.50%	41.67	02.50%	41.67	%		83.33
22021010	5,871.59	20.00%	1,174.32	20.00%	1,174.32	%		2,348.64
22029020	2,401.80	02.50%	60.05	02.50%	60.05	%		120.09
Total	14,251.67		1,383.84		1,383.84		00.00	2,767.64

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)