

SMS SUPPLY PORT PVT. LTD.

SDWA Plot No 120E Khasra No 1183
Plot No 5 Block B Rangpur Ext
New Delhi 110037 Delhi 07 India

GSTIN : 07ADIC54530M120

Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510783

Original

W Va Bien Restaurant

Mehras Entertainment World Pvt. Ltd
Plot 5 G2 F-1 Om Vihar Phase-1, Uttam Nagar
New Delhi 110059 Delhi-07, India
State: Delhi-07
Tel : 9999075218

Ship To

W Va Bien Restaurant
3rd Floor, B-32, Puhra Road, Old Rajender
Nagar, Near Metro Pillar no-122,
New Delhi, 110000, Delhi-07, IN
Tel : 9999075218

Sales Invoice No SDWSI2510783
Sales Invoice Date 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002241
Ref Doc Date 28-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASCM4579M1ZH

PAN NO :

Contact Person :Kiran Mohra

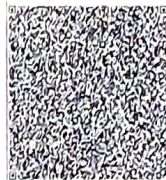
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	20.000	Case	223.8000	5	234.0000	4,699.80
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04

Total 23.00

7,009.84

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

General Terms :



GST 5% ₹ 223.80
GST 40% ₹ 660.01

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE AND EIGHTY FOUR ONLY

Grand Total : ₹ 7,009.84

Net To Pay ₹ 7,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,476.00	02.50%	111.90	02.50%	111.90	%		223.80
22021010	1,650.03	20.00%	330.01	20.00%	330.01	%		660.01
Total	6,126.03		441.91		441.91			883.81

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)