

SMS SUPPLY PORT PVT. LTD.
 (6DW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2410915

Original

W Va Bien Restaurant
 Ngh Hospitality Pvt. Ltd.
 3rd Floor, B-32, Pusha Road, Old Rajender Nagar, Near Metro
 Pillar No 122
 New Delhi, 110060, Delhi-07, India
 State: Delhi-07
 Tel : 8878000687

GSTIN NO:07AAHCN4756C1ZH
 PAN NO :
 Contact Person :Mr. Ravi

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 : 8878000687

Sales Invoice No SDWSI2410915
Sales Invoice Date 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order SO2501000068
Ref Doc Date : 02-Jan-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Feb-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	220.3540	18	260.0177	5,200.35
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	549.9559	40	769.9382	2,309.82
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			26.00					8,550.17

Handwritten signature

Handwritten date: 02/01/25

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 967.17
GST 28% + CESS 12% ₹ 659.95

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FIFTY AND SEVENTEEN ONLY

Grand Total : ₹ 8,650.17
Net To Pay ₹ 8,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,407.08	09.00%	396.64	09.00%	396.64	%		793.27
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,649.87	14.00%	230.98	14.00%	230.98	2.90%	197.96	659.95
Total	7,023.05		714.57		714.57		197.96	1,627.12

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)