

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1103  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M120  
 Bank A/C No : 5020000210891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2511217**

**W Va Bien Restaurant**  
 Mehra Entertainment World Pvt. Ltd  
 61 & 62 F/F, Om Vihar Phase-1, Ullam Nagar  
 New Delhi, 110059, Delhi-07, India  
 State Delhi-07  
 Tel 0650815688

**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

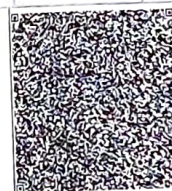
**Sales Invoice No** SDWSI2511217  
**Sales Invoice Date** 06-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000509  
**Ref Doc Date :** 06-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04	
3	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.9965	1,749.98	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.6034	40	950.0447	1,900.09	
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68	
6	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	2.000	Case	1083.0800	5	1137.2340	2,274.47	
<b>Total</b>								<b>19.00</b>	<b>14,456.34</b>



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



GST 40% ₹ 2,302.92  
 GST 5% ₹ 304.58

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED FIFTY SIX AND THIRTY FIVE ONLY**      **Grand Total : ₹ 14,456.35**  
**Net To Pay ₹ 14,456**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,666.65	02.50%	41.67	02.50%	41.67	%		83.33
22021010	5,757.30	20.00%	1,151.46	20.00%	1,151.46	%		2,302.92
22029020	4,424.90	02.50%	110.62	02.50%	110.62	%		221.25
<b>Total</b>	<b>11,848.85</b>		<b>1,303.75</b>		<b>1,303.75</b>		<b>00.00</b>	<b>2,607.50</b>

Executive :Mohit 9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

  
 (Authorized Signatory)