

SMS SUPPLY PORT PVT. LTD.
 (S/O) Plot No 129E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069210691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2511495

Original

Tax Invoice

W Va Bien Restaurant
 Mehra Entertainment World Pvt. Ltd
 61 & 62 F/F, Om Vihar Phase-1, Uttam Nagar
 New Delhi, 110059, Delhi-07, India
 State: Delhi-07
 Tel: 9850815688

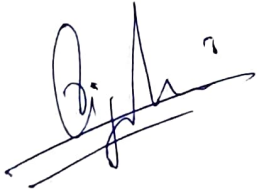
Ship To
 W Va Bien Restaurant
 3rd Floor, B-32, Pusha Road, Old Rajender
 Nagar, Near Metro Pillar no-122,
 New Delhi, 110060, Delhi-07, IN
 Tel : 9999675218

Sales Invoice No SDWSI2511495
Sales Invoice Date 11-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000870
Ref Doc Date : 10-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	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	223.8000	5	234.9900	3,524.85	
Total								15.00	3,524.85

9850815688



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
Total	3,357.00		83.93		83.93		00.00	167.85

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)