

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200098218901
IFSC : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501238

W Va Bien Restaurant
 BMS Enterprises
 Nr Pankaj Pro Shiva Dairy, Plot no-61 & 62, Om Vihar Ph-1,
 Gali no-16, 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 SDWSI2501238
Sales Invoice Date 28-Apr-2025
Status Posted
Cust Ref No : SO2504002300
Sales Order 28-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-May-2025
Due Date :

GSTIN NO: 07IMVPK5151D1ZP
PAN NO :
Contact Person : Karan Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	549.9837	40	769.9772	3,849.89	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	549.9837	40	769.9772	3,849.89	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
5	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
6	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	220.3540	18	260.0177	5,200.35	
7	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								44.00	23,050.34

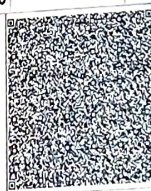


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 28/4/25

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



GST 28% + CESS 12%
GST 18%
 ₹ 3,785.71
 ₹ 1,494.97

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIFTY AND THIRTY FOUR ONLY
Grand Total : ₹ 23,050.34
Net To Pay ₹ 23,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011010	4,407.08	09.00%	396.64	09.00%	396.64	%		793.27
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	9,464.27	14.00%	1,325.00	14.00%	1,325.00	12.00%	1,135.71	3,785.71
Total	17,769.66		2,072.49		2,072.49			5,280.68

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Handwritten Signature]
 (Authorized Signatory)