

S SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501246

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 : SDWSI2501246
 Sales Invoice Date : 28-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002317
 Sales Order : 28-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	5.000	Case	1714.2854	40	2399.9996	12,000.00	
Total								05.00	12,000.00

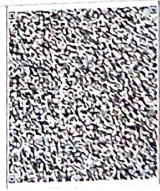


QTL



28/4/25

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



GST 28% + CESS 12% ₹ 3,428.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONLY

Grand Total : ₹ 12,000.00
 Net To Pay ₹ 12,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	8,571.43	14.00%	1,200.00	14.00%	1,200.00	12.00%	1,028.57	3,428.57
Total	8,571.43		1,200.00		1,200.00		1,028.57	3,428.57

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)