

PLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502176

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502176
17-May-2025
Posted

SO2505001447
17-May-2025

New Delhi, Delhi-07
06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					220.3540	18	260.0177	7,800.53	
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case				4,035.02	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	3,750.00	
	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	12,000.00	
5	Redbull Can 250ml Pk24	22029990	5.000	Case	1714.2854	40	2399.9996	1,800.00	
6	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
7	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
8	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
9	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	225.00	
10	Mapro Orange Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	728.99	
11	Mapro Orange Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	1,800.00	
12	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,900.00	
	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	360.0001	3,649.69	
14	Sprite Pet 750ml Pk24	22021010	5.000	Case	549.9559	40	769.9362		
Total								68.00	47,039.23

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



GST 18% ₹ 2,852.62
GST 12% ₹ 1,338.11
GST 28% + CESS 12% ₹ 4,628.48

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND THIRTY NINE AND TWENTY ONLY **Grand Total :** ₹ 47,039.20
Net To Pay ₹ 47,039

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	851.77	06.00%	51.11	06.00%	51.11	%		102.21
21069092	7,627.10	09.00%	686.44	09.00%	686.44	%		1,372.88
22011010	6,610.62	09.00%	594.96	09.00%	594.96	%		1,189.91
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,749.78	14.00%	384.97	14.00%	384.97	12.00%	329.97	1,099.91
22029020	10,299.12	06.00%	617.95	06.00%	617.95	%		1,235.89
22029990	8,571.43	14.00%	1,200.00	14.00%	1,200.00	12.00%	1,028.57	3,428.57
Total	38,319.99		3,680.35		3,680.35		1,358.54	8,719.20

Executive : Mohit

REMARKS :

17/05/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)