

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502588**

Original

**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 : SDWSI2502588  
 Sales Invoice Date : 25-May-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2505002164  
 Ref Doc Date : 25-May-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Jun-2025

GSTIN NO:07IMVPK5151D1ZP

PAN NO :

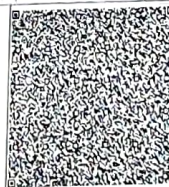
Contact Person :Karan Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	3.000	Bottles	187.5000	12	210.0000	630.00
<b>Total</b>			<b>03.00</b>					<b>630.00</b>



*Handwritten signature and date: 25/05/25*

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



GST 12%

₹ 67.50

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED THIRTY ONLY

Grand Total :

₹ 630.00

Net To Pay

₹ 630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	562.50	06.00%	33.75	06.00%	33.75	%		67.50
<b>Total</b>	<b>562.50</b>		<b>33.75</b>		<b>33.75</b>		<b>00.00</b>	<b>67.50</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

