

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 120E, Khaira No 11B3
 Pocket 5, Block D, Rangpur East
 New Delhi, 110037, Delhi-07, India

GSTIN: 07AHICD4630A1Z0
 Bank A/C No: 60200000210001
 IFSC: HDFC00009575

Telephone: 9911319274
 Website: www.smsppvt.com

Original

Tax Invoice

SDWSI2502720

W Va Bion Restaurant
 UMS Enterprises
 Nr Pankaj Pro Shiva Dairy, Plot no-01 & 02, Om Vihar Ph-1,
 Gali no-10, Uttam Nagar
 New Delhi, 110050, Delhi-07, India
 State: Delhi-07
 Tel: 9900075210

Bill To
 W Va Bion Restaurant
 3rd Floor, B-32, Pasha Road, Old Rajinder
 Nagar, Near Metro Pillar no-122,
 New Delhi, 110060, Delhi-07, IN
 Tel: 9900075210

Sales Invoice No: SDWSI2502720
 Sales Invoice Date: 25 May 2025
 Status:
 Cust Ref No:
 Sales Order:
 Ref Des Date:
 Entry Bill No:
 Place of Supply:
 Due Date:
 New Delhi, Delhi-11
 06-Jun-2025

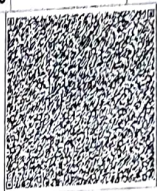
GSTIN NO: 07IMVPK6161D1P
 PAN NO:
 Contact Person: Karan Mohra

- 1 ✓ Vedica Mineral Water 1Ltr Pk12
- 2 ✓ Coca Cola Pet 750ml Pk24
- 3 ✓ Redbull Can 250ml Pk24
- 4 ✓ Mapro Strawberry Crush 1Ltr MRP 270
- 5 ✓ Monin Peach Syrup 1Ltr
- 6 ✓ Monin Triple Sec Syrup 1Ltr
- 7 ✓ Monin Mojito Mint Syrup 1Ltr
- 8 ✓ Coca Cola Can 300ml Pk24
- 9 ✓ Schwepes Tonic Water Can 300ml Pk24 MRP 60
- 10 ✓ Schwepes Gingerale Can 300ml Pk24 MRP 60

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	30.000	Case	220.3540	18	280.0377	1,915.93
22021010	6.000	Case	649.9559	40	769.9382	3,949.69
22020000	2.000	Case	1714.2854	40	2359.999	4,915.00
20000000	4.000	Bottles	218.9690	12	242.9882	971.96
21000002	1.000	Bottles	762.7120	18	900.0052	900.00
21000002	3.000	Bottles	762.7120	18	900.0052	2,700.01
21000002	3.000	Bottles	762.7120	18	900.0052	2,700.01
22021010	6.000	Case	642.9050	40	760.0870	3,800.33
22021010	3.000	Case	778.5710	40	1029.9994	3,289.99
22021010	1.000	Case	778.5710	40	1029.9994	1,029.00
Total	57.00					31,882.54



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



GST 18% ₹ 2,150.93
 GST 28% + CESS 12% ₹ 4,802.66
 GST 12% ₹ 104.14

GRAND TOTAL: INDIAN RUPEES THIRTY ONE THOUSAND EIGHT HUNDRED EIGHTY TWO AND FIFTY THREE ONLY

Grand Total: ₹ 31,882.53
Net To Pay ₹ 31,883

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	887.84	08.00%	52.07	06.00%	52.07	%		104.14
21069092	5,338.99	09.00%	480.51	09.00%	480.51	%		961.02
22011010	6,610.82	09.00%	594.96	09.00%	594.96	%		1,189.91
22021010	8,578.58	14.00%	1,201.00	14.00%	1,201.00	12.00%	1,029.43	3,431.43
22029990	3,428.57	14.00%	480.00	14.00%	480.00	12.00%	411.43	1,371.43
Total	24,824.60		2,808.54		2,808.54		1,440.86	7,057.93

Executive: Mohit

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)