

SMS SUPPLY PORT PVT. LTD.

(S) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCS4530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC00099575

Telephone : 9811313284

Website : www.smsport.in

Original

Tax Invoice

SDWSI2502735

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 :

SDWSI2502735

28-May-2025

Posted

SO2505002363

28-May-2025

New Delhi, Delhi-07

06-Jun-2025

GSTIN NO:07IMVPK5151D12P

PAN NO :

Contact Person :Karan Mehra

S.No	ITEM
1	Real Guava Juice 1Ltr Pk12
2	Real Mango Juice 1Ltr Pk12
3	Real Mixed Fruit Juice 1Ltr Pk12
4	Mapro Mango Crush 1Ltr MRP 270
5	Monin Lavender Syrup 700ml

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
20089919	1.000	Bottles	216.9600	12	242.9952	243.00
21069092	1.000	Bottles	635.5930	18	749.9997	750.00
Total						4,568.00



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12%

GST 18%

₹ 409.07

₹ 114.41

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SIXTY SEVEN AND NINETY NINE ONLY

Grand Total :

Net To Pay

₹ 4,567.99

₹ 4,568

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22029020	3,191.96	06.00%	191.52	06.00%	191.52	%		383.04
Total	4,044.51		261.74		261.74		00.00	523.49

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

