

Tax Invoice

SDWSI2505174

W Va Bien Restaurant

Mehras Entertainment World Pvt. Ltd  
61 & 62 F/F, Om Vihar Phase-1, 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  
Duo Date :

SDWSI2505174  
11-Jul-2025  
Posted  
SO2507000925  
11-Jul-2025  
New Delhi, Delhi-07  
16-Jul-2025

GSTIN NO:07AASCM4579M1ZH

PAN NO :

Contact Person :Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.6025	40	950.0435	950.04	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.6025	40	950.0435	950.04	
5	Sprite Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08	
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03	
<b>Total</b>								<b>17.00</b>	<b>13,050.42</b>

*(Signature)*  
Mehras Entertainment World Pvt. Ltd.

Authorised Signatory

*(Signature)*  
11/07/25

Payment Terms : Payment terms 15 days from the date of invoice  
General Terms :



GST 28% + CESS 12%

₹ 3,728.69

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIFTY AND FOURTY TWO ONLY Grand Total : ₹ 13,050.42  
Net To Pay ₹ 13,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,321.73	14.00%	1,305.04	14.00%	1,305.04	12.00%	1,118.61	3,728.69
<b>Total</b>	<b>9,321.73</b>		<b>1,305.04</b>		<b>1,305.04</b>		<b>1,118.61</b>	<b>3,728.69</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
Authorized Signatory