

SMS SUPPLY PORT PVT. LTD.
 (S.O.W) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200999218991
IFSC : HDFC0009575

Telephone : 9811313279
Website : www.smsport.com

Original

Tax Invoice

SDWSI2506167

W Va Bien Restaurant
 Mehra 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 SDWSI2506167
Sales Invoice Date 31-Jul-2025
Status : Posted
Cust Ref No : SO2507002465
Sales Order 31-Jul-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 16-Jul-2025
Due Date :

GSTIN NO: 07AASCM4579M1ZH
PAN NO :
Contact Person : Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	550.0118	40	770.0182	1,540.03	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0118	40	770.0162	3,080.07	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	678.6025	40	950.0435	2,850.13	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.6025	40	950.0435	950.04	
7	Mapro Orange Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
8	Mapro Strawberry Crush 1Ltr MRP 270	20089890	1.000	Bottles	216.9600	12	242.9952	243.00	
9	Mapro Kiwi Crush 1Ltr MRP 396	20089919	2.000	Bottles	318.2100	12	356.3952	712.79	
10	Teisseire Mojito Mint Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25	
11	Teisseire Peach Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25	
Total								25.00	17,094.78

Return
Ajeyhi
Revered

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



GST 28% + CESS 12% ₹ 4,051.57
GST 12% ₹ 154.48
GST 18% ₹ 224.62

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINETY FOUR AND SEVENTY EIGHT ONLY **Grand Total :** ₹ 17,094.78
Net To Pay ₹ 17,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,070.34	06.00%	64.22	06.00%	64.22			128.44
20089890	216.96	06.00%	13.02	06.00%	13.02			26.04
21069040	1,247.88	09.00%	112.31	09.00%	112.31			224.62
22021010	10,129.93	14.00%	1,418.05	14.00%	1,418.05	12.00%	1,215.47	4,051.57
Total	12,664.11		1,607.60		1,607.60		1,215.47	4,430.67

Executive : Mohit

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

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

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009218091
 IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

Sales Return

SR2508000001

Sales Return No : 5R2508000001
 Sales Return Date : 01-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : 5DW512596167
 Required Date : 01-Aug-2025
 Ref Doc Date : 31-Jul-2025
 Eway Bill No :

Ship To
 W Va Bien Restaurant
 3rd Floor, B-32, Pusha Road, Old Rajinder
 Nagar, Near Metro Pillar no-122.
 New Delhi, 110000, Delhi-07, IN
 Tel : 9999875218

W Va Bien Restaurant
 Mehra Entertainment World Pvt. Ltd.
 61 & 62 F/F, Om Vihar Phase-1, Ullam Nagar
 New Delhi, 110059, Delhi-07, India
 State : Delhi-07
 Tel : 9999675218

GSTIN NO: 07AASCM4579M1ZH
 PAN NO :
 Contact Person : Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Tesseire Peach Syrup 700ml	21069040	1.000	Bottles	623.9400	0%	623.94
		Total	01.00				623.94

Short Received
Returned

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

GST 18% ₹ 112.31

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED THIRTY SIX AND TWENTY FIVE ONLY Grand Total : ₹ 736.25
 Net To Pay ₹ 736

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)