

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200090210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506242

Original

W Va Bln Restaurant
 Mehras Entertainment World Pvt. Ltd.
 01 & 62 F/F, Om Vihar Phase-1, Uitam Nagar
 New Delhi, 110059, Delhi-07, India
 State Delhi-07
 Tel 9999675218

Ship To
 W Va Bln 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 SDWSI2506242
Sales Invoice Date 02-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000137
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 16-Aug-2025

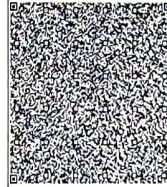
GSTIN NO:07AASCM4579M1ZH
 PAN NO :
 Contact Person :Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
2	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	720.7628	18	850.5002	850.50
Total			05.00					3,930.57

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

General Terms :

Vijay 9650815688
Qiphi
2/08/25



GST 28% + CESS 12% ₹ 880.02
 GST 18% ₹ 129.74

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED THIRTY AND FIFTY SEVEN ONLY

Grand Total : ₹ 3,930.57
Net To Pay ₹ 3,931

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	720.76	09.00%	64.87	09.00%	64.87	%		129.74
22021010	2,200.05	14.00%	308.01	14.00%	308.01	12.00%	264.01	880.02
Total	2,920.81		372.88		372.88		264.01	1,009.76

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)