

Original

Tax Invoice

SDWSI2507249

W Va Bien Restaurant

Mehras Entertainment World Pvt. Ltd  
61 & 62 F.F. One Vihar Phase-1, Uttam Nagar  
New Delhi - 110059, Delhi-07, India  
State - Delhi-07  
Tel : 9999075210

Ship To

W Va Bien Restaurant  
3rd Floor, B-32, Pusha Road, Old Rajender  
Nagar, Near Metro Pillar no-122,  
New Delhi, 110090, Delhi-07, IN  
Tel : 9999075210

Sales Invoice No : SDWSI2507249  
Sales Invoice Date : 21 Aug 2025  
Status : Posted  
Cust Ref No :  
Sales Order : 502508001475  
Ref Doc Date : 18 Aug 2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AA5CM4570M1ZH

PAN NO :

Contact Person : Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
2	Mango Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	12	445.4912	890.98
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>08.00</b>					<b>4,906.99</b>



*Handwritten signature and number: 9650215688*

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



GST 12% ₹ 362.89  
GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIX AND NINTY NINE ONLY  
Grand Total : ₹ 4,906.99  
Net To Pay ₹ 4,907

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	795.52	06.00%	47.73	06.00%	47.73	%		95.46
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22029020	2,228.57	06.00%	133.71	06.00%	133.71	%		267.43
<b>Total</b>	<b>4,312.23</b>		<b>297.37</b>		<b>297.37</b>		<b>00.00</b>	<b>594.76</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)