

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507509

Original

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 SDWSI2507509
Sales Invoice Date 25-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508002094
Ref Doc Date 25-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,020.07
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	550.0116	40	770.0162	4,620.10
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.6034	40	950.0447	1,900.09
5	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	720.7628	18	850.5002	850.50
6	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	720.7610	18	850.4979	850.50
Total			24.00					15,101.26

Signature
 9650815688

Signature
 25/8/25

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



GST 28% + CESS 12% ₹ 2,742.93
 GST 18% ₹ 839.13

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED ONE AND TWENTY SIX ONLY Grand Total : ₹ 15,101.26
 Net To Pay ₹ 15,101

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,441.52	09.00%	129.74	09.00%	129.74	%		259.47
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	6,857.33	14.00%	960.03	14.00%	960.03	12.00%	822.88	2,742.93
Total	11,519.19		1,379.60		1,379.60		822.88	3,582.06

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)