

SMS SUPPLY PORT PVT. LTD.  
 10B, Plot No. 105B, Kharra No. 1180  
 Block 1, Block E, Rangpur Est.  
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009675

Telephone : 9811313239  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507773**

**Original**

W Va Bien Restaurant  
 Metro Entertainment World Pvt. Ltd.  
 E-1 & E-2 P.F. On Vihar Phase-1, Udam 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 : SDWSI2507773  
 Sales Invoice Date : 01-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000053  
 Ref Doc Date : 01-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAASCM4530M1Z0  
 PAN NO  
 Contact Person : Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Santa Pet 750ml Pk24 ✓	22021010	5.000	Case	550.0118	40	770.0162	3,850.08
2	Coca Cola Pet 750ml Pk24 ✓	22021010	4.000	Case	550.0118	40	770.0162	3,080.07
3	Coca Cola Zero Can 300ml Pk24 ✓	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
4	Monin Watermelon Syrup 1Ltr ✓	21069092	1.000	Bottles	720.7628	18	850.5002	850.50

**Total 13.00 9,940.74**

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



GST 28% + CESS 12% ₹ 2,597.21  
 GST 18% ₹ 129.74

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FORTY AND SEVENTY FOUR ONLY

Grand Total : ₹ 9,940.74  
 Net To Pay ₹ 9,941

9650815688

*(Signature)*

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	6,493.03	14.00%	909.02	14.00%	909.02	12.00%	779.16	2,597.21
<b>Total</b>	<b>7,213.79</b>		<b>973.89</b>		<b>973.89</b>		<b>779.16</b>	<b>2,726.95</b>

Executive Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 Authorized Signatory

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext.  
110037, Delhi-07, India

IFSC : HDFC0009575

Sales Return

SR2509000014

Original

W Va Bien Restaurant  
Mahras 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 Return No : SR2509000014  
Sales Return Date : 02-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2507773  
Required Date : 02/Sep/2025  
Ref Doc Date : 01-Sep-2025  
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	6.49%	1,542.92
<b>Total</b>			03.00				1,542.92

*Client want coke 300ml*  
*Returned*

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

GST 28% + CESS 12% ₹ 817.17

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY AND NINE ONLY

Grand Total : ₹ 2,160.09  
Net To Pay ₹ 2,160

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )