

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201, Khastha No 1103
 Pocket 5, Block B, Rangpura Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z9
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

W Va Bien Restaurant
 Mehra Entertainment World Pvt Ltd
 G1 & G2 E/F, Om Vihar Phase-1, Ullam 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 : SDWSI2508090
 Sales Invoice Date : 05-Sep-2025
 Status : Posted
 Cust Ref No : 502579000459
 Sales Order : 05-Sep-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AA5CM4570M1ZH
 PAN NO :

Contact Person : Kiran Mehra

S No	ITEM
1	Sprite Pet 750ml Pk24
2	Coca Cola Pet 750ml Pk24
3	Catch Soda 500ml Pk24
4	Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	5.000	Case	550.0118	40	770.0162	3,850.08
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22011020	10.000	Case	322.0340	18	380.0001	3,800.00
22021010	3.000	Case	514.3050	40	720.0270	2,160.09
Total						13,660.25

05/09/25
 Kamal
 9873908750

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



GST 28% + CESS 12% ₹ 2,817.22
 GST 18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED SIXTY AND TWENTY SIX ONLY

Grand Total : ₹ 13,660.26
 Net To Pay ₹ 13,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
22021010	7,043.04	14.00%	986.03	14.00%	986.03	12.00%	845.16	2,817.22
Total	10,263.38		1,275.86		1,275.86		845.16	3,396.83

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)