

SMS SUPPLY PORT PVT. LTD.  
 (BOW) Plot No. 1/201, Phase No. 1/03  
 Pocket 5, Block D, Ring Road, I-1  
 New Delhi - 110017, Delhi 07, India

GSTIN : 07AHS054530A1Z6  
 Bank A/C No : 50200069218691  
 IFSC : HDFC00009676

Telephone : 9811315289  
 Website : [www.smsport.com](http://www.smsport.com)

**Tax Invoice**

**SDWSI2508135**

Original

**W Va Bion Restaurant**  
 Mehra Entertainment World Pvt. Ltd.  
 G1 & G2 F/F, Om Vihar Phase 1, Ullam Nagar  
 New Delhi, 110090, Delhi 07, India  
 State : Delhi 07  
 Tel : 0000075210

**Bill To**  
 W Va Bion Restaurant  
 3rd Floor, B-32, Pashia Road, Old Rajender  
 Nagar, Near Metro Pillar no. 122,  
 New Delhi, 110009, Delhi 07, IN  
 Tel : 0000075210

**Sales Invoice No** : SDWSI2508135  
**Sales Invoice Date** : 06 Sep 2025  
**Status** : **PAID**  
**Cost Ref No** :  
**Sales Order** : **SDWSI/11/25**  
**Ref Crz. Date** : **06 Sep 2025**  
**Entry Bill No** :  
**Place of Supply** : **New Delhi, Delhi-07**

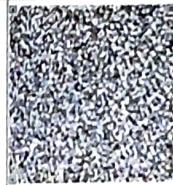
GSTIN NO: 07AHS054530A1Z6  
 PAN NO :  
 Contact Person : Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	199.1540	18	235.0017	4,700.03
<b>Total</b>			<b>20.00</b>					<b>4,700.03</b>

*Signature*  
 9650815688

*Signature*  
 06/09/25

**Payment Terms :** Payment terms 15 days from the date of Invoice  
**General Terms :**



**GST 18%** ₹ 716.95

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED AND THREE ONLY** Grand Total : ₹ 4,700.03  
 Net To Pay ₹ 4,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,983.08	00.00%	358.48	09.00%	358.48			716.95
<b>Total</b>	<b>3,983.08</b>		<b>358.48</b>		<b>358.48</b>		<b>00.00</b>	<b>716.95</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)