

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508491

Original

W Va Bien Restaurant
 Mehras 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 SDWSI2508491
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001164
Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

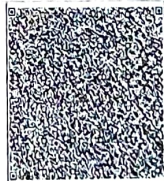
GSTIN NO:07AASCM4579M1ZH
PAN NO :
Contact Person :Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			13.00					11,638.18

9650815688
 VJAY
(Signature)

(Signature)
 13/09/25

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



GST 28% + CESS 12% ₹ 2,200.05
GST 12% ₹ 421.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY EIGHT AND NINETEEN ONLY **Grand Total :** ₹ 11,638.19
Net To Pay ₹ 11,638

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,500.12	14.00%	770.02	14.00%	770.02	12.00%	660.01	2,200.05
22029020	3,516.09	06.00%	210.97	06.00%	210.97	%		421.93
Total	9,016.21		980.99		980.99		660.01	2,621.98

Executive : Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

