

SMS SUPPLY PORT PVT. LTD.  
 Plot No 129B, Khastha No 1153  
 Pocket 5, Block B, Rangpur EX  
 New Delhi - 110057, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313269  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509671**

**Original**

**W Va Bien Restaurant**  
 Mehra's Entertainment World Pvt. Ltd  
 61 & 62 F.F. Om Vihar Phase-1, Uttam Nagar  
 New Delhi - 110059, Delhi-07, India  
 State : Delhi-11  
 Tel : 9999875218

**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 : 9999875218

**Sales Invoice No** : SDWSI2509671  
**Sales Invoice Date** : 05-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000371  
**Ref Doc Date** : 04-Oct-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	2.000	Case	550.0116	40	770.0162	1,540.03
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	5	1129.6866	2,259.37
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.6034	40	950.0447	1,900.09
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.6025	40	950.0435	1,900.08
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
8	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
9	Sprite Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08

*[Signature]*  
**Total** 23.00

*[Signature]*  
 05/10/25

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

**General Terms :**



GST 40% ₹ 3,037.24  
 GST 5% ₹ 346.32

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED THREE AND TWELVE ONLY**

**Grand Total :** ₹ 17,903.12  
**Net To Pay** ₹ 17,903

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07			38.14
22011020	1,610.17	02.50%	40.25	02.50%	40.25			80.51
22021010	7,593.10	20.00%	1,518.62	20.00%	1,518.62			3,037.24
22029020	4,553.58	02.50%	113.84	02.50%	113.84			227.68
<b>Total</b>	<b>14,519.56</b>		<b>1,691.78</b>		<b>1,691.78</b>		<b>00.00</b>	<b>3,363.57</b>

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)