

Tax Invoice

SDWSI2506647

Original

W Va Bion 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 Bion 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Way Bill No :
Place of Supply
Due Date :

SDWSI2506647
08-Aug-2025
Posted
SO250800734
08-Aug-2025
New Delhi, Delhi-07
16-Aug-2025

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 | 4.000 | Case | 550.0116 | 40 | 770.0162 | 3,080.07 |
| 3 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 514.3050 | 40 | 720.0270 | 2,160.09 |
| 5 | Mapro Blueberry Crush 750ml MRP 495 | 20089919 | 2.000 | Bottles | 397.7600 | 12 | 445.4912 | 890.98 |
| 6 | Monin Green Apple Syrup 1Ltr | 21069092 | 1.000 | Bottles | 720.7628 | 18 | 850.5002 | 850.50 |
| 7 | Mapro Strawberry Crush 1Ltr MRP 270 | 20098990 | 2.000 | Bottles | 216.9600 | 12 | 242.9952 | 485.99 |
| 8 | Real Apple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 985.8000 | 12 | 1104.0960 | 2,208.19 |
| 9 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1071.4808 | 12 | 1200.0585 | 1,200.06 |
| 10 | Real Tomato Juice 1Ltr (Pcs) | 22029020 | 12.000 | Pcs | 92.8600 | 12 | 104.0032 | 1,248.04 |
| Total | | | 37.00 | | | | | 17,874.00 |

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

General Terms :



GST 28% + CESS 12% ₹ 2,597.21
GST 18% ₹ 419.57
GST 12% ₹ 646.42

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY FOUR ONLY

Grand Total : ₹ 17,874.00
Net To Pay ₹ 17,874

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 20089919 | 795.52 | 06.00% | 47.73 | 06.00% | 47.73 | % | | 95.46 |
| 20098990 | 433.92 | 06.00% | 26.04 | 06.00% | 26.04 | % | | 52.07 |
| 21069092 | 720.76 | 09.00% | 64.87 | 09.00% | 64.87 | % | | 129.74 |
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | % | | 289.83 |
| 22021010 | 6,493.03 | 14.00% | 909.02 | 14.00% | 909.02 | 12.00% | 779.16 | 2,597.21 |
| 22029020 | 4,157.40 | 06.00% | 249.44 | 06.00% | 249.44 | % | | 498.89 |
| Total | 14,210.80 | | 1,442.02 | | 1,442.02 | | 779.16 | 3,663.20 |

Executive :Mohit

(Signature)

9650815688 (VIJAY)

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)