

Tax Invoice

SDWSI2507087

Original

W Va Bien Restaurant
 Mehraa Entertainment World Pvt Ltd
 G1 & G2 F-1, Om Vihar Phase-1, Utran Nagar
 New Delhi - 110050, Delhi-07, India
 State - Delhi-07
 Tel : 9999075210

Ship To
 W Va Bien Restaurant
 3rd Floor, B-32, Pusha Road, Old Rajender
 Nagar, Near Metro Pillar no-122
 New Delhi - 110090, Delhi-07, IN
 Tel : 9999075210

Sales Invoice No : SDWSI2507087
Sales Invoice Date : 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 902508001452
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AASCM4870M1Z11
 PAN NO
 Contact Person : Kiran Mehra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	6.000	Case	550.0116	40	770.0162	4,620.10	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								19.00	13,740.41



Handwritten signature and date: 18/08/25

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



GST 28% + CESS 12%
 GST 18%
 ₹ 3,817.26
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FOURTY AND FOURTY ONE ONLY **Grand Total :** ₹ 13,740.41
Net To Pay ₹ 13,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	9,543.15	14.00%	1,336.04	14.00%	1,336.04	12.00%	1,145.18	3,817.26
Total	9,865.18		1,365.02		1,365.02		1,145.18	3,875.23

Executive : Mohit
 REMARKS : *Handwritten signature and number: 965665688*

For SMS SUPPLY PORT PVT. LTD.

