

**SMS SUPPLY PORT PVT. LTD.**  
 (SDIW) Plot No 126E, Khasra No 1183  
 Pocket: S, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009218691  
**IFSC :** HDFC00009515

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2500516**

**Mesa Wine Bistro (Aerocity)**  
 A Unit of Arvitis Bistro Pvt. Ltd  
 G-3, World Mark - 3, Asset - 7, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07  
 Tel: 8448217822  
 Email: Mdooffice@arvitisbistro.com

**Ship To**  
 Mesa Wine Bistro (Aerocity)  
 G-3, World Mark - 3, Asset - 7, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel: 8448217822  
 Email: Mdooffice@arvitisbistro.com

**Sales Invoice No** : SDWSI2500516  
**Sales Invoice Date** : 12-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000971  
**Ref Doc Date** : 12-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2025

**GSTIN NO:** 07AARCA0764B1ZU  
**PAN NO :**  
**Contact Person :** Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
11	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03

MESA (A Unit of Arvitis Bistro Pvt. Ltd.)  
**MATERIAL INWARD**  
 Date: 12/4/25 Time: 6:45  
 S.P. No. ....  
 Sec. Sig. ....

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

**Total** 26.00

**18,600.08**

**GST 18%** ₹ 817.63  
**GST 12%** ₹ 274.29  
**GST 28% + CESS 12%** ₹ 3,051.44



**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED AND EIGHT ONLY** Grand Total : ₹ 18,600.08  
**Net To Pay** ₹ 18,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	7,628.60	14.00%	1,068.00	14.00%	1,068.00	12.00%	915.43	3,051.44
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>14,456.72</b>		<b>1,613.96</b>		<b>1,613.96</b>		<b>915.43</b>	<b>4,143.37</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)