

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500761

Original


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 : SDWSI2500761
 Sales Invoice Date : 17-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001430
 Sales Order : 17-Apr-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 30-Apr-2025
 Due Date :

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


S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2 000	Case	2983 0500	18	3519 9990	7 040 00

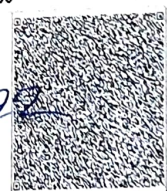
MESA (A Unit of Arvitis Bistro Pvt. Ltd.)
 MATERIAL IN-WARD
 Date..... Time.....
 Inv No..... S.P. No.....
 (Vel) No.....


Total 02.00 7,040.00

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

GST 18% ₹ 1,073.90

 8448217822




GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOURTY ONLY Grand Total : ₹ 7,040.00
 Net To Pay ₹ 7,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
Total	5,966.10		536.95		536.95		00.00	1,073.90

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)