

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400985

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 : 9599670176

Ship To
 Mesa Wine Bistro (Aerocity)
 G-3, World Mark - 3, Asset - 7, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 8448641733

Sales Invoice No SDWSI2400985
Sales Invoice Date 01-May-2024
Status Posted
Cust Ref No : Mesa Aerocity
Sales Order SO2404001707
Ref Doc Date 30-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO: 07AARCA0764B1ZU
PAN NO :
Contact Person : Meddy

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
6	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
9	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
10	Monin Black Currant Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
11	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
12	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
Total			28.00					20,715.11

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

9355443653



GST18% ₹ 1,009.83
GST 28% + CESS 12% ₹ 3,642.88
GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED FIFTEEN AND NINE ONLY **Grand Total :** ₹ 20,715.09
Net To Pay ₹ 20,715

2,15,74

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	9,107.19	14.00%	1,275.01	14.00%	1,275.01	12.00%	1,092.86	3,642.88
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	16,918.27		1,851.97		1,851.97		1,092.86	4,796.83

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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GST 28% + CESS 12% ₹ 3,642.88
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Net To Pay **₹ 20,715**

215,24

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