

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401430**

**Original**

**Mesa Restaurant and Bar (Lodhi)**

A Unit of Arvitis Bistro Pvt Ltd  
18, Lodhi colony, Main Market, Lodhi road  
New Delhi, 110003, Delhi-07, India  
State : Delhi-07  
Tel : 9205432538  
Email : mesalodhi@gmail.com

**Ship To**

Mesa Restaurant and Bar (Lodhi)  
18, Lodhi Colony, Main Market, Lodhi road  
New Delhi, 110003, Delhi-07, IN  
Tel : 9205432538  
Email : mesalodhi@gmail.com

Sales Invoice No : SDWSI2401430  
Sales Invoice Date : 11-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405000710  
Ref Doc Date : 10-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2024

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
6	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
8	Monin Blueberry Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
9	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
<b>Total</b>			<b>12.00</b>					<b>14,610.02</b>

MATERIAL IN-WARD  
 Date: 11/5/24 Time: 3:30 PM  
 S.R. No: [Blank]  
 Acc. Sign: [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% CESS 12%  
GST18% ₹ 988.58  
₹ 1,700.85

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 14,610.00  
Net To Pay ₹ 14,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,194.90	09.00%	377.54	09.00%	377.54	%		755.08
22021020	5,254.24	09.00%	472.88	09.00%	472.88			945.76
22021010	2,471.44	14.00%	346.00	14.00%	346.00	12.00%	296.57	988.58
<b>Total</b>	<b>11,920.58</b>		<b>1,196.42</b>		<b>1,196.42</b>		<b>296.57</b>	<b>2,689.42</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

( Authorized Signatory )