

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401445

Original

Mesa Wine Bistro (Aerocity)
A Unit of Arvits 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 SDWSI2401445
Sales Invoice Date 11-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405000777
Ref Doc Date 11-May-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
5	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
6	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
Total			15.00					12,748.02

MATERIAL IN WARE

(Handwritten Signature)

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,685.72
GST18% ₹ 411.86
GST12% ₹ 69.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FORTY EIGHT AND ONE ONLY **Grand Total : ₹ 12,748.01**
Net To Pay ₹ 12,748

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	578.57	06.00%	34.71	06.00%	34.71	%		69.43
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22021010	6,714.30	14.00%	940.00	14.00%	940.00	12.00%	805.72	2,685.72
Total	9,581.00		1,180.64		1,180.64		805.72	3,167.01

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)