

**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**

**SDWSI2401873**

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

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

**Sales Invoice No** SDWSI2401873  
**Sales Invoice Date** 22-May-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2405001451  
**Ref Doc Date** 21-May-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-May-2024

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
✓2	Monin Red Grapefruit Puree 1Ltr	21069092	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
<b>Total</b>			<b>02.00</b>					<b>2,050.00</b>

MESA (A Unit of Arvitis Bistro Pvt. Ltd.)  
MATERIAL IN-WARD  
Date 22/05/24 2:50 PM  
8130419903

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 114.41  
GST12% ₹ 139.29

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FORTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 2,049.99  
Net To Pay ₹ 2,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	T-ESS	Total GST
21069092	1,160.71	06.00%	69.54	06.00%	69.54			139.29
21069092	635.59	09.00%	57.20	09.00%	57.20			114.41
<b>Total</b>	<b>1,796.30</b>		<b>126.84</b>		<b>126.84</b>		<b>66.99</b>	<b>253.79</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

