

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401995

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 : SDWSI2401995
Sales Invoice Date : 26-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001672
Ref Doc Date : 24-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	Mapro Black Currant Crush 1Ltr	20089919	2.000	Bottles	267.8570	12	299.9998	600.00
Total								600.00

Phone no - 9205432538

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

GST12% ₹ 64.29

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED ONLY

Grand Total : ₹ 600.00
Net To Pay ₹ 600.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	535.71	06.00%	32.14	06.00%	32.14	%	06.00	64.29
Total	535.71		32.14		32.14			64.29

Executive :Ishar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)