

**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

Original

**Tax Invoice**

**SDWSI2402468**

**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 : SDWSI2402468  
Sales Invoice Date : 05-Jun-2024  
Status : Posted  
Cust Ref No : SO2406000310  
Sales Order : 04-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jun-2024

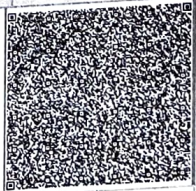
GSTIN NO:07AARCA0764B1ZU  
PAN NO :

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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
6	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
	Paper Straw White 6mm X 8in Pk100	48236900	10.000	Pack	59.3200	18	69.9976	699.98
	Paper Straw White 8mm X 8in PK100	48236900	10.000	Pack	69.4900	18	81.9982	819.98
<b>Total</b>			<b>28.00</b>					<b>9,529.99</b>

*Always to Customer*  
**6397019720**

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



GST 28% + CESS 12% ₹ 1,300.00  
GST12% ₹ 274.29  
GST18% ₹ 369.15

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED TWENTY NINE AND NINETY SEVEN ONLY**

Grand Total : ₹ 9,529.97  
Net To Pay : ₹ 9,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
22021010	3,250.01	14.00%	455.00	14.00%	455.00	12.00%	390.00	1,300.00
22029020	2,285.71	06.00%	137.14	06.00%	137.14			274.29
48236900	1,288.10	09.00%	115.93	09.00%	115.93			231.86
<b>Total</b>	<b>7,586.53</b>		<b>776.71</b>		<b>776.71</b>		<b>390.00</b>	<b>1,943.44</b>

Executive :Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )