

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 : 50200069218991

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402559

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402559  
07-Jun-2024  
Posted  
SO2406000446  
06-Jun-2024  
New Delhi, Delhi-07  
30-Jun-2024

GSTIN NO:07AARCA0764B1ZU  
PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00	
2	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00	
3	Paper Straw White 8mm X 8In PK100	48236900	10.000	Pack	69.4900	18	81.9982	819.98	
Total								30.00	2,919.98

RECEIVED AT END OF MONTH CREDIT PER BANK

MATERIAL IN-WARD

Date: 3/6/24 Time: 5:30 PM

Inv. No. S.O. No.

Sec. Sign: IJ JAL

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

GST5% ₹ 100.00  
GST18% ₹ 125.08

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETEEN AND NINETY EIGHT ONLY  
Grand Total : ₹ 2,919.98  
Net To Pay ₹ 2,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	2,000.00	02.50%	50.00	02.50%	50.00	%		100.00
48236900	694.90	09.00%	62.54	09.00%	62.54	%		125.08
Total	2,694.90		112.54		112.54		00.00	225.08

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )