

SMS SUPPLY PORT PVT. LTD.
 (SPL) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403106

Mesa Wine Bistro (Aerocity)
 A Unit of Arvillia 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 : SDWSI2403106
Sales Invoice Date : 21-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001382
Ref Doc Date : 21-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

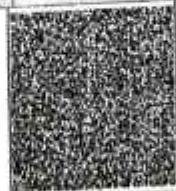
GSTIN NO:07AARCA0764B1ZU
 PAN NO :
 Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grape Fruit Juice 1Ltr	20092100	3.000	Bottles	383.9300	12	430.0016	1,290.00	
Total								03.00	1,290.00

Return Received

Client want Monin Red Grapefruit Puree

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



GST12%

₹ 138.21

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY ONLY **Grand Total :** ₹ 1,290.00
Net To Pay ₹ 1,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,151.79	06.00%	69.11	06.00%	69.11	%		138.21
Total	1,151.79		69.11		69.11		00.00	138.21

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 S. Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

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Bank A/C No : 50200088218691
 IFSC : HDFC0006575

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Sales Return

SR240600082

Original

Mesa Wine Bistro (Aerocity)
 A Unit of Arvitis Bistro Pvt. Ltd.
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 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 Return No : SR240600082
Sales Return Date : 23-Jun-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2403106
Required Date : 22/Jun/2024
Ref Doc Date : 21-Jun-2024
Eway Bill No :

GSTIN NO:07AARCA0764B1ZU
 PAN NO :
 Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Raw Grape Fruit Juice 1Ltr	20092100	3.000	Bottles	383.9300	0%	1,151.79
Total			03.00				1,151.79

Return
 Received

Payment Terms : End Of Month 0 Days Credit
General Terms :
 GST12% ₹ 138.21

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY ONLY
Grand Total : ₹ 1,290.00
Net To Pay ₹ 1,280

Executive :Mohit

REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

