

**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 : HDFC0006575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403117**

**Original**

**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** : SDWSI2403117  
**Sales Invoice Date** : 22-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406001416  
**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 :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 Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,560.01
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Monin Caramel Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
5	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5800	18	749.9962	750.00
<b>Total</b>			<b>07.00</b>					<b>5,710.03</b>

**MATERIAL IN-WARD**  
22/6/24  
K. J. J. S.

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

**General Terms :**

GST 28% + CESS 12% ₹ 902.86  
GST18% ₹ 386.96

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED TEN AND TWO ONLY**

**Grand Total :** ₹ 5,710.02  
**Net To Pay** ₹ 5,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,181.01	09.00%	194.49	09.00%	194.49	%		388.98
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
<b>Total</b>	<b>4,438.17</b>		<b>510.49</b>		<b>510.49</b>		<b>270.86</b>	<b>1,291.84</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

