

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

Tax Invoice

SDWSI2403239

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

SDWSI2403239

Sales Invoice Date

25-Jun-2024

Status :

Posted

Cust Ref No :

SO2406001618

Sales Order

24-Jun-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Jun-2024

Due Date :

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
Total								02.00	780.00

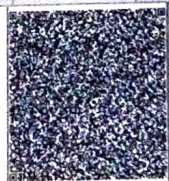
99873467
DATA 25/6/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 118.98



GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00

Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
Total	661.02		59.49		59.49		00.00	118.98

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

UJJAL
(Authorized Signatory)