

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

SDWSI2400353

Original

Mesa Wine Bistro (Aerocity)
A Unit of Arvitis Bistro Pvt. Ltd
G-3, World Mark - 3, Asset - 7, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9599670176

Ship To
Mesa Wine Bistro (Aerocity)
G-3, World Mark - 3, Asset - 7, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 8448641733

Sales Invoice No : SDWSI2400353
Sales Invoice Date : 11-Apr-2024
Status : Posted
Cust Ref No : Mesa Wine Bistro
Sales Order : SO2404000366
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AARCA0764B1ZU
PAN NO :

Contact Person : Meddy

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
11	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
12	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
13	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
15	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
16	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
Total			32.00					26,985.10

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,642.88
GST12% ₹ 555.54
GST18% ₹ 1,380.51

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED EIGHTY FIVE AND SEVEN ONLY

Grand Total : ₹ 26,985.07
Net To Pay ₹ 26,985

MATERIAL IN-WARD

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,847.44	09.00%	528.27	09.00%	528.27	%		1,052.54
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22021010	9,107.19	14.00%	1,275.01	14.00%	1,275.01	12.00%	1,092.86	3,642.88
22029020	4,629.47	06.00%	277.77	06.00%	277.77	%		555.54
Total	21,406.15		2,243.03		2,243.03		1,092.86	5,678.93

Executive : Vipin

REMARKS :

Devi-DMA

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

