SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503585

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 : 8448217822
Email : Mdoffice@arvitisbistro.com

GSTIN NO:07AARCA0764B1ZU
PAN NO :

Contact Person :Narendar Singh

Ship To

Mesa Wine Bistro (Aerocity)
G-3, World Mark - 3, Asset - 7, Aerocity
New Delhi , 110037 , Delhi-07 , IN
Tel : 8448217822
Email : Mdoffice@arvitisbistro.com

Sales Invoice No	SDWSI2503585
Sales Invoice Date	11-Jun-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2506001033
Ref Doc Date :	11-Jun-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
2	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
3	Monin Red Grapefruit Puree 1Ltr	21069092	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
4	Monin Kiwi Puree 1Ltr ok	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
5	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
10	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
12	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
13	Kinley Soda Pet 750ml Pk12 ok	22011020	3.000	Case	161.0200	18	190.0036	570.01
	Total		18.00					19,699.13

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

MESA WINE BISTRO Pvt. Ltd.)
MATERIAL IN-WARD
Date 14/6/25 S.R. No
Inv No Sec Stn
Veh No

GST 18%	₹ 1,664.24
GST 12%	₹ 415.71
GST 5%	₹ 17.10
GST 28% + CESS 12%	₹ 1,300.00

GRAND TOTAL : INDIAN RUPEES NINTEEN THOUSAND SIX HUNDRED NINTY NINE AND TEN ONLY

Grand Total : ₹ 19,699.10
Net To Pay : ₹ 19,699

HSN :	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55	%		17.10
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22011020	6,449.16	09.00%	580.42	09.00%	580.42	%		1,160.85
22021010	3,250.01	14.00%	455.00	14.00%	455.00	12.00%	390.00	1,300.00
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	16,302.05		1,503.51		1,503.51		390.00	3,397.06

Executive :Mohit

REMARKS : All item Received

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 54a4acfcff9484ceee69b5b74ad53c724fabab38e1497ca01dcad882ea52a4a4