

**SMS SUPPLY PORT PVT. LTD.**  
 (DW) Plot No 126E, 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**

**SDWSI2403629**

**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

**Ship To**  
 Mesa Wine Bistro (Aerocity)  
 G-3, World Mark - 3, Asset - 7, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 8448217822

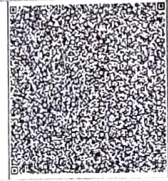
Sales Invoice No SDWSI2403629  
 Sales Invoice Date 05-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000299  
 Sales Order Ref Doc Date : 04-Jul-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2024

GSTIN NO:07AARCA0764B1ZU  
 PAN NO :

Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
2	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
3	Monin Red Grapefruit Puree 1Ltr	21069092	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
4	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
5	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
11	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
12	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
13	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
14	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
<b>Total</b>			<b>24.00</b>					<b>24,093.03</b>

Payment Terms : End Of Month 0 Days Credit  
 General Terms : 1 Year Credit



GST12% ₹ 814.61  
 GST18% ₹ 1,580.34  
 GST 28% + CESS 12% ₹ 1,751.44

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND NINETY THREE AND THREE ONLY

Grand Total : ₹ 24,093.03  
 Net To Pay ₹ 24,093

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	980.36	06.00%	58.82	06.00%	58.82	%		117.64
21069092	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
21069092	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22011010	728.82	09.00%	65.59	09.00%	65.59	%		131.19
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
22021010	4,378.59	14.00%	613.00	14.00%	613.00	%	525.43	1,751.44
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
<b>Total</b>	<b>19,946.65</b>		<b>1,810.47</b>		<b>1,810.47</b>		<b>525.43</b>	<b>4,146.38</b>

Executive :Mohit

*Rising*  
*Mohit*

SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

REMARKS :

9855443653