

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403750

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

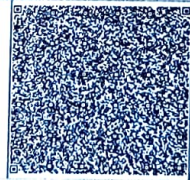
Sales Invoice No SDWSI2403750
Sales Invoice Date 08-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000448
Ref Doc Date : 06-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

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	1,580.01
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
Total			08.00					6,022.04

Saravjit Gaurin
 8/07/2024
 6397059720

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



GST 28% + CESS 12%
GST12%
 ₹ 1,128.58
 ₹ 222.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWENTY TWO AND THREE ONLY

Grand Total : ₹ 6,022.03
Net To Pay ₹ 6,022

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	707.14	06.00%	42.43	06.00%	42.43	%		84.86
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	1,142.86	06.00%	68.57	06.00%	68.57		137.14	
Total	4,671.45		506.00		506.00		338.57	1,350.58

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)