

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07AAAC0764B1ZU
 Plot No. 1183, Block B, Ring Road
 New Delhi, 110037, Delhi 07, India

GSTIN: 07AAAC0764B1ZU
 Bank A/C No: 5020000210001
 IFSC: HDFC0000875

Telephone: 0811311298
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2403794

Mesa Restaurant and Bar (Lodhi)
 A Unit of Arvits Bistros Pvt Ltd
 18, Lodhi Colony, Main Market, Lodhi Road
 New Delhi, 110003, Delhi 07, India
 State: Delhi 07
 Tel: 9208432538
 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: 9208432538
 Email: mesalodhi@gmail.com

Bales Invoice No: SDWSI2403794
Bales Invoice Date: 09-Jul-2024
Status: Posted
Cust Ref No: SD2407000565
Sales Order: 08-Jul-2024
Ref Doc Date:
Way Bill No: New Delhi, Delhi 07
Place of Supply: 30-Jul-2024
Due Date:

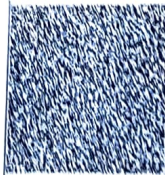
GSTIN NO: 07AAAC0764B1ZU
 PAN NO:
 Contact Person: Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5000	18	749.9982	1,499.99	
2	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5000	18	749.9982	1,499.99	
Total								04.00	2,999.98

Sanjay Gustin
 10 July 2024

MESA@LODHI (A unit of Arvits Bistros Pvt Ltd)
MATERIAL IN-WARD
 Date.....Time.....
 No.....S.R. No.....
 Inv. No.....Sing.....

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



GST18% ₹ 457.62

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 2,999.98
 Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,542.36	09.00%	228.81	09.00%	228.81	00.00%	00.00	457.62
Total	2,542.36		228.81		228.81		00.00	467.62

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)