

SMS SUPPLY PORT PVT. LTD.

(SDV) 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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403888**

**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** SDWSI2403888  
**Sales Invoice Date** 12-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000804  
**Ref Doc Date :** 12-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	ISC Hot Peach 180ml	21039020	4.000	Bottles	156.2500	12	175.0000	700.00	
2	ISC Mango Bhoot Jolokia 180ml	21039020	4.000	Bottles	156.2500	12	175.0000	700.00	
3	ISC Pineapple Green Chilli 180ml	21039020	4.000	Bottles	156.2500	12	175.0000	700.00	
<b>Total</b>								<b>12.00</b>	<b>2,100.00</b>

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)  
**MATERIAL IN-WARD**

Date..... Time.....  
 No..... S.R. No.....  
 Inv. No.....  
*Saravjit*  
 12 July 2024

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

**General Terms :**

GST12%

₹ 225.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED ONLY**

**Grand Total :**

₹ 2,100.00

**Net To Pay**

₹ 2,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039020	1,875.00	06.00%	112.50	06.00%	112.50	%		225.00
<b>Total</b>	<b>1,875.00</b>		<b>112.50</b>		<b>112.50</b>		<b>00.00</b>	<b>225.00</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )