

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

Telephone : 9811313289

Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400391

Original

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 : SDWSI2400391
 Sales Invoice Date : 13-Apr-2024
 Status : Posted
 Cust Ref No : Mesa Restaurant and Bar (Lodhi)
 Sales Order : SO2404000751
 Ref Doc Date : 12-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

Mesa Restaurant and Bar (Lodhi)
 A Unit of Arvita 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

GSTIN NO:07AARCA0764B1ZU
 PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
5	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
Total			05.00					5,300.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 311.43
 GST12% ₹ 274.20
 GST18% ₹ 251.69

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 5,300.00
 Net To Pay ₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,398.30	09.00%	125.85	09.00%	125.85			251.69
22021010	778.57	14.00%	109.00	14.00%	109.00		93.43	311.43
22029020	2,285.72	06.00%	137.14	06.00%	137.14			274.20
Total	4,462.59		371.99		371.99		91.43	837.41

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)