

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404151

Mesa Wine Bistro (Aerocity)
 A Unit of Arvita 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 : SDWSI2404151
Sales Invoice Date : 19-Jul-2024
Status : Posted
Cust Ref No : SO2407001220
Sales Order : 18-Jul-2024
Ref Doc Date :
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	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
2	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
3	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
8	Sprite Can 300ml Pk24	22021010	2.000	Case	635.5900	40	790.0060	1,580.01
9	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9952	1,499.99
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
11	Hersheys Chocolate Syrup 1.3Kg	18069040	4.000	Bottles	281.3600	18	332.0048	1,328.02
12	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
Total			26.00					21,538.04

172, 8449668720

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



GST18% ₹ 1,644.10
GST 28% + CESS 12% ₹ 1,977.15
GST12% ₹ 411.43

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIVE HUNDRED THIRTY EIGHT AND TWO ONLY **Grand Total :** ₹ 21,538.02
Net To Pay ₹ 21,538

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	1,125.44	09.00%	101.29	09.00%	101.29	%		202.58
21069092	8,008.45	09.00%	720.76	09.00%	720.76	%		1,441.52
22021010	4,942.88	14.00%	692.00	14.00%	692.00	12.00%	593.15	1,977.15
22029020	3,428.57	06.00%	205.71	06.00%	205.71	%		411.43
Total	17,505.34		1,719.76		1,719.76		593.15	4,032.68

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)