

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 : 07ABICS4530M120
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2404244

Original for Buyer

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 : SDWSI2404244
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001409
Ref Doc Date : 21-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 Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Monin Peach Syrup 1Ltr	21089092	2.000	Bottles	762.7100	18	899.9978	1,800.00
7	Monin Mojito Mint Syrup 1Ltr	21089092	1.000	Bottles	762.7100	18	899.9978	900.00
8	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
Total			13.00					15,320.01

Payment Terms : End Of Month 0 Days Credit

General Terms :



MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)

GST 28% + CESS 12% ₹ 1,611.43
MATERIAL IN-WARD GST 18% ₹ 1,476.61

Date: 22/07/2024 Time: 11:30 AM

No. A.S.R. No. Sing.

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 15,320.01

Net To Pay ₹ 15,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011020	5,915.28	09.00%	532.37	09.00%	532.37	%		1,064.75
22021010	4,028.58	14.00%	564.00	14.00%	564.00		483.43	1,611.43
Total	12,231.97		1,302.30		1,302.30		483.43	3,088.04

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)