

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2504834

Mesa Wine Bistro (Aerocity)
 A Unit of Arvitis Bistro Pvt. Ltd.
 G-3, World Mark - 3, Asset - 7, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 8448217822
 Email : Mdoffice@arvitisbistro.com

Ship To
 Mesa Wine Bistro (Aerocity)
 G-3, World Mark - 3, Asset - 7, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 8448217822
 Email : Mdoffice@arvitisbistro.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2504834
 04-Jul-2025
 Posted
 SO2507000386
 04-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

GSTIN NO:07AARCA0764B1ZU
 PAN NO :

Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
8	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
9	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
10	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
11	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
Total			23.00					15,706.08

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



GST 12% ₹ 137.14
 GST 28% + CESS 12% ₹ 2,202.87
 GST 18% ₹ 1,024.48

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED SIX AND SEVEN ONLY
 Grand Total : ₹ 15,706.07
 Net To Pay ₹ 15,706

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	5,507.17	14.00%	771.00	14.00%	771.00	12.00%	660.86	2,202.87
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	12,341.58		1,351.81		1,351.81		660.86	3,364.49

Executive :Mohit

Date: 07/07/25 Time: 4:00 PM
 Inv No: S.R. No:

REMARKS :

Veh No: Sec. Sign: *[Signature]*

For SMS SUPPLY PORT PVT. LTD.

