

**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

Website : www.supplyport.in

Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2405361**

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

SDWSI2405361  
 20-Aug-2024  
 Posted  
 SO2408001340  
 19-Aug-2024  
 New Delhi, Delhi-07  
 31-Aug-2024

GSTIN NO:07AARCA0764B1ZU  
 PAN NO :

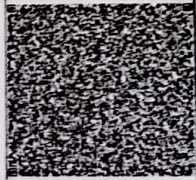
Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00
2	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
<b>Total</b>			<b>02.00</b>					<b>1,224.00</b>

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)  
 MATERIAL IN-WARD  
 Date: 20/8/24 Time: 12:35 AM

No. .... S.R. No. ....  
 Inv No. .... S. U.T.TAL 1,224.00  
 GST12% ₹ 34.71  
 GST18% ₹ 137.29

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



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED TWENTY FOUR ONLY Grand Total : ₹ 1,224.00  
 Net To Pay ₹ 1,224

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
<b>Total</b>	<b>1,052.00</b>		<b>86.00</b>		<b>86.00</b>			<b>172.00</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)