

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 : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2405844

Original

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 SDWSI2405844
Sales Invoice Date 01-Sep-2024
Status Posted
Cust Ref No SO2409000002
Sales Order Ref Doc Date 01-Sep-2024
Eway Bill No
Place of Supply New Delhi , Delhi-07
Due Date 30-Sep-2024

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
7	Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00
8	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
9	Mapro Kiwi Crush 1Ltr	20089919	2.000	Bottles	289.2860	12	324.0003	648.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
11	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
Total								15,937.02

MATERIAL IN-WARD
 Date: 9-29 Time: 2:40
 SR: 21.00

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

Sec. 5



GST 28% + CESS 12% ₹ 1,977.15
 GST12% ₹ 487.82
 GST18% ₹ 576.61
 GST5% ₹ 32.57

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED THIRTY SEVEN AND TWO ONLY

Grand Total : ₹ 15,937.02
 Net To Pay ₹ 15,937

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	651.43	02.50%	16.29	02.50%	16.29	%		32.57
20089919	578.57	06.00%	34.71	06.00%	34.71	%		69.43
21069092	2,542.36	09.00%	228.81	09.00%	228.81	%		457.62
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	4,942.88	14.00%	692.00	14.00%	692.00	12.00%	593.15	1,977.15
22029020	3,486.61	06.00%	209.20	06.00%	209.20	%		418.39
Total	12,862.87		1,240.60		1,240.60		593.15	3,074.14

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)