

**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**

**Tax Invoice**

**SDWSI2406008**

**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 : Mdooffice@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 : Mdooffice@arvitisbistro.com

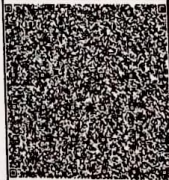
**Sales Invoice No** SDWSI2406008  
**Sales Invoice Date** 05-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000285  
**Sales Order** 03-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi , Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

**GSTIN NO:**07AARCA0764B1ZU  
**PAN NO :**  
**Contact Person :**Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mopin Red Grapefruit Puree 1Ltr	21069092	2.000	Bottles	1160.7100	12	1299.9952	2,599.99	
<b>Total</b>								<b>02.00</b>	<b>2,599.99</b>

*Handwritten:*  
 8130419903  
 05/09/24

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



**GST12%** ₹ 278.57

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 2,599.99  
**Net To Pay** ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
<b>Total</b>	<b>2,321.42</b>		<b>139.29</b>		<b>139.29</b>		<b>00.00</b>	<b>278.57</b>

**Executive :** Mohit  
**REMARKS :**

**For SMS SUPPLY PORT PVT LTD**

