

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406188

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 SDWSI2406188
Sales Invoice Date 09-Sep-2024
Status Posted
Cust Ref No : SO2409000242
Sales Order 09-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi , Delhi-07
Place of Supply 30-Sep-2024
Due Date :

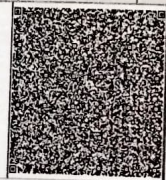
GSTIN NO:07AARCA0764B1ZU
PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
Total			08.00					9,535.03

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)
MATERIAL IN-WARD
Date: 9/9/24 Time: 3:43 PM
No. S.R. No.
Inv. No. Sing J. TAL

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



GST 28% + CESS 12% ₹ 2,340.00
GST12% ₹ 144.11

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

Grand Total : ₹ 9,535.02
Net To Pay ₹ 9,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,028.58	14.00%	564.00	14.00%	564.00	12.00%	483.43	1,611.43
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	7,050.91		891.05		891.05		728.90	2,484.11

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

