

SMS SUPPLY PORT PVT. LTD.
 (SDW Plot No 126E, Khasra No 1183
 Plot No 3, 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

SDWSI2406445

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 :

SDWSI2406445
16-Sep-2024
Posted
SO2409001105
15-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO: 07AARCA0764B1ZU
PAN NO :
Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00	
2	Monin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00	
3	Monin Coconut Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00	
4	Monin Kiwi Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00	
5	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4100	18	135.0038	270.01	
Total								06.00	4,370.01

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)
MATERIAL IN-WARD
 Date: 16/9/24 Time: 2:30 AM
 No. S.R. No.
 Sing. U T JAL

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



GST18% ₹ 270.00
GST12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 4,369.99
Net To Pay ₹ 4,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
21069092	1,271.18	09.00%	114.41	09.00%	114.41	%		228.81
22021010	228.82	09.00%	20.59	09.00%	20.59	%		41.19
Total	3,821.42		274.29		274.29		00.00	548.57

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)