

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

SDWSI2506714

Tax Invoice

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 : SDWSI2506714
Sales Invoice Date : 10-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000833
Ref Doc Date : 10-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
2	Teisseire Watermelon Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
3	Teisseire Triple Sec Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
4	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
5	Real Litchi Juice 1Ltr PK12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
6	Real Pineapple Juice 1Ltr PK12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			06.00					6,357.48

8448217822

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18% ₹ 586.14
GST 12% ₹ 269.46

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTY SEVEN AND FOURTY NINE ONLY

Grand Total : ₹ 6,357.49
Net To Pay ₹ 6,357

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069040	1,730.92	09.00%	155.78	09.00%	155.78	%		311.57
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22029020	2,245.54	06.00%	134.73	06.00%	134.73	%		269.46
Total	5,501.88		427.80		427.80		00.00	855.61

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)