

SMS SUPPLY PORT PVT. LTD.

(3DW) 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

SDWSI2406851

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406851
26-Sep-2024
Posted
SO2409001827
25-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

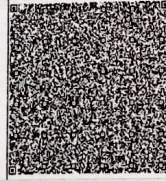
GSTIN NO:07AARCA0764B1ZU
PAN NO :

Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Kiwi Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
Total			02.00					2,599.99

UPTIUM
9399443653

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
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
Total	2,321.42		139.29		139.29		00.00	278.57

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

