

**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**

**SDWSI2407245**

**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

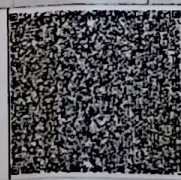
**Sales Invoice No** SDWSI2407245  
**Sales Invoice Date** 05-Oct-2024  
**Status :** Posted  
**Cust Ref No :** SO2410000361  
**Sales Order** 05-Oct-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Oct-2024  
**Due Date :**

**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	2.000	Bottles	635.5900	18	749.9962	1,499.99	
2	Monin Red Grapefruit Puree 1Ltr	21069092	1.000	Bottles	1160.7100	12	1299.9952	1,300.00	
3	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
5	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99	
6	Monin Coconut Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00	
<b>Total</b>								<b>10.00</b>	<b>9,199.98</b>

Date: \_\_\_\_\_  
 Invoice No: \_\_\_\_\_  
 Invoice No: \_\_\_\_\_  
 Invoice No: \_\_\_\_\_  
**MATERIAL IN-WARD**  
 MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)

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



**GST18%** ₹ 1,006.78  
**GST12%** ₹ 278.57

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINETY NINE AND NINETY SEVEN ONLY**  
**Grand Total :** ₹ 9,199.97  
**Net To Pay** ₹ 9,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	08.00%	69.64	08.00%	69.64	%		139.29
21069092	1,160.71	08.00%	69.64	08.00%	69.64	%		139.29
21069092	5,593.20	09.00%	503.39	09.00%	503.39	%		1,006.78
<b>Total</b>	<b>7,914.62</b>		<b>642.67</b>		<b>642.67</b>		<b>00.00</b>	<b>1,285.36</b>

**Executive :** Ijhar Alam  
**REMARKS :**

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