

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

Tax Invoice

SDWSI2408205

Original

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

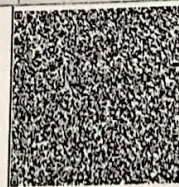
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408205
28-Oct-2024
Posted
SO2410002115
28-Oct-2024
New Delhi, Delhi-07
30-Oct-2024

GSTIN NO:07AARCA0764B1ZU
PAN NO :
Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
8	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
11	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
12	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
13	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
Total								24,210.09

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



GST 28% + CESS 12%
GST18%
GST12%

₹ 3,105.73
₹ 1,644.41
₹ 274.29

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED TEN AND NINE ONLY

Grand Total : ₹ 24,210.09
Net To Pay ₹ 24,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	5,915.26	09.00%	532.37	09.00%	532.37	%		1,064.75
22021010	7,764.33	14.00%	1,087.01	14.00%	1,087.01	%	931.72	3,105.73
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	19,185.66		2,046.35		2,046.35		931.72	5,024.43

Executive :Mohit

REMARKS :

Devi Dhu 9355443658

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)