

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 : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2408440**

Original

**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 : SDWSI2408440  
Sales Invoice Date : 04-Nov-2024  
Status : Posted  
Cust Ref No : SO2411000215  
Sales Order : 03-Nov-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 30-Nov-2024

GSTIN NO:07AARCA0764B1ZU  
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4100	18	135.0038	675.02
3	Catch Soda 500ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
4	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
5	Monin Kiwi Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
6	Monin Black Currant Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
7	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
8	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
9	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
10	Monin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
<b>Total</b>			<b>18.00</b>					<b>11,245.00</b>

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)

MATERIAL IN-WARD

Date: 4/11/24 Time: 12:50 P.M.

No. .... S.R. No. ....

Inv No. .... Sing (U.T.T.A.) .....

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



GST12% ₹ 261.43  
GST18% ₹ 1,343.13

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FORTY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 11,244.99**  
**Net To Pay ₹ 11,245**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	6,228.79	09.00%	560.59	09.00%	560.59	%		1,121.18
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	572.05	09.00%	51.48	09.00%	51.48	%		102.97
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
<b>Total</b>	<b>9,640.43</b>		<b>802.27</b>		<b>802.27</b>		<b>00.00</b>	<b>1,604.56</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)