

SM 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

Tax Invoice

SDWSI2508800

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

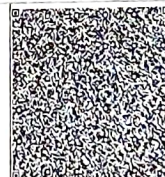
Sales Invoice No SDWSI2508800
Sales Invoice Date 18-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001623
Ref Doc Date : 18-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AARCA0764B1ZU
PAN NO :

Contact Person : Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	4.000	Case	2983.0500	18	3519.9990	14,080.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
Total			20.00					25,165.06

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 18% ₹ 2,594.75
GST 28% + CESS 12% ₹ 1,977.15
GST 12% ₹ 132.32

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED SIXTY FIVE AND FIVE ONLY

Grand Total : ₹ 25,165.05
Net To Pay ₹ 25,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	12,593.22	09.00%	1,133.39	09.00%	1,133.39	%		2,266.78
22021010	4,942.88	14.00%	692.00	14.00%	692.00	12.00%	593.15	1,977.15
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
Total	20,460.83		2,055.53		2,055.53		593.15	4,704.22

Executive :Mohit 9871608700
REMARKS :

(Handwritten Signature)

For SMS SUPPLY PORT PVT. LTD.

