

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 5020009218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400891

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

SDWSI2400891
25-Apr-2024
Posted
Mesa Restaurant and Bar (Lodhi)
SO2404001565
27-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AARCA0764B1ZU

PAN NO :

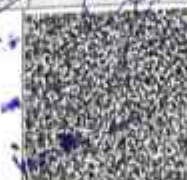
Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0000	790.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0000	790.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
Total								4,150.02

Mesa Restaurant and Bar (Lodhi) A Unit of Arvitis Bistro Pvt. Ltd.
MATERIAL IN-WARD

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 2% CESS 12%
GST18%

₹ 1,074.29
₹ 59.49

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 4,150.01
Net To Pay ₹ 4,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	2,885.72	14.00%	378.00	14.00%	378.00	12.00%	322.29	1,074.29
Total	3,016.23		405.75		405.75		322.29	1,133.79

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

