SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2608976

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 : 9667678234
Email : Mdoffice@arvitisbistro.com
GSTIN NO : 07AARCA0764B1ZU

Contact : Rocky

Ship To
Mesa Wine Bistro (Aerocity)
G-3, World Mark - 3, Asset - 7, Aerocity
New Delhi, 110037, Delhi-07
Tel : 9667678234
Email : Mdoffice@arvitisbistro.com

GSTIN NO : 07AARCA0764B1ZU

Sales Invoice No : SDWSI2608976
Sales Invoice Date : 27-Sep-2026
Status : Posted
Sales Order : SO2609002186
Ref Doc Date : 26-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
2	Real Pineapple Juice 1Ltr Pk12 MRP 135	22029020	1.00	Case	1,249.72	5.00 %	1,312.2060	1,312.21
3	Monin Lemon Iced Tea Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
4	Monin Elderflower Syrup 1Ltr	21069092	1.00	Bottles	762.72	5.00 %	800.8560	800.86
5	Monin Cucumber Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
7	Monin Cinnamon Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85
8	Real Dabur Honey 1Kg (MRP 399)	04090000	1.00	Bottles	342.00	5.00 %	359.1000	359.10
9	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
10	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
11	Schweppes Sugar Free Tonic Water Can 300ml Pk24 MRP 60	22021010	3.00	Case	807.15	40.00 %	1,130.0100	3,390.03
	Total		**15.00**					

MESA (A UNIT OF ARVITIS BISTRO PVT. LTD.)
MATERIAL INWARD
Date 27.9.26 Time 1:19

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value : ₹ 11,838.17
GST 40% : ₹ 2,110.29
GST 5% : ₹ 328.12

GRAND TOTAL : INR FOURTEEN THOUSAND TWO HUNDRED SEVENTY SEVEN ONLY

Grand Total : ₹ 14,276.58
Net To Pay : ₹ 14,277

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,275.73	20.00 %	1,055.15	20.00 %	1,055.15	0.00 %	0.00	2,110.29
22029020	2,406.87	2.50 %	60.17	2.50 %	60.17	0.00 %	0.00	120.34
21069092	3,813.57	2.50 %	95.34	2.50 %	95.34	0.00 %	0.00	190.68
04090000	342.00	2.50 %	8.55	2.50 %	8.55	0.00 %	0.00	17.10
Total	**11,838.17**		**1,219.21**		**1,219.21**		**0.00**	**2,438.41**

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : 6fe62c1f57384f0c2faf530baf449ac8149d8cda2493115effeee4ea87cfcc3a