

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sector - 55, Golf Course Road,

IFSC : HDFC0009575

Gurugram , Haryana-06 , India

Tax Invoice

GHKS12500118

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 GHKS12500118
Sales Invoice Date 14-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001036
Ref Doc Date : 12-Apr-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person :Sanjay

Table with 9 columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Row 1: Pizza Box Brown 12Inch Pk25, 48189000, 2.000, Pack, 381.2500, 12, 427.0000, 854.00. Total row: 02.00, 854.00

Handwritten signature and date: 14/04/2025

Payment Terms : End Of Month 0 Days Credit
General Terms :
GST 12% ₹ 91.50

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED FIFTY FOUR ONLY
Grand Total : ₹ 854.00
Net To Pay ₹ 854

Summary table with columns: HSN, Taxable Amt, Rate, IGST, Rate, CESS, Total GST. Total: 48189000, 762.50, 12.00%, 91.50, %, 00.00, 91.50

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

