

**SUPPLY PORT PVT. LTD.**

**GSTIN :** 06ABICS4530M1Z2

**Telephone :** 9811313289

- P, Basement, Opp Main Gate o  
- 55, Golf Course Road,  
Gurugram , Haryana-06 , India

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**GHKS12500014**

**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** GHKS12500014

**Sales Invoice Date** 02-Apr-2025

**Status :** Posted

**Cust Ref No :**

**Sales Order** SO2504000122

**Ref Doc Date :** 01-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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Straw White Hk 8mm*8Inch Pk50	48239090	20.000	Pack	35.0000	18	41.3000	826.00
2	Satay Stick 6 Inches	21039090	5.000	Pack	25.0000	12	28.0000	140.00
<b>Total</b>			<b>25.00</b>					<b>966.00</b>

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

**General Terms :**

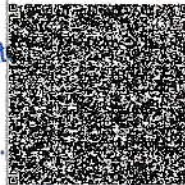
**GST 18%**

₹ 126.00

**GST 12%**

₹ 15.00

MESA@LODHI (A Unit of Arvitis Bistro Pvt. Ltd.)  
MATERIAL IN-WARD  
Date: 02/04/2025  
Time: 10:30 AM  
No. 19811185404  
Signature: [Handwritten Signature]



**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SIXTY SIX ONLY**

**Grand Total :** ₹ 966.00

**Net To Pay** ₹ 966

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21039090	125.00	12.00%	15.00	%		15.00
48239090	700.00	18.00%	126.00	%		126.00
<b>Total</b>	<b>825.00</b>		<b>141.00</b>		<b>00.00</b>	<b>141.00</b>

**Executive :**Tarun

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )