

**SMS SUPPLY PORT PVT. LTD.**  
 (SDVO) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313269  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406008**

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 : Mdooffice@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 : Mdooffice@arvitisbistro.com

Sales Invoice No : SDWSI2406008  
 Sales Invoice Date : 05-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000285  
 Sales Order : 03-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2024

GSTIN NO:07AARCA0764B1ZU  
 PAN NO :  
 Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Red Grapefruit Puree 1Ltr	21069092	2.000	Bottles	1180.7100	12	1299.9952	2,599.99	
<b>Total</b>								<b>02.00</b>	<b>2,599.99</b>

*Rejected as received earlier*  
*Neha*  
*7/09/24*

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



GST12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 2,599.99  
 Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
<b>Total</b>	<b>2,321.42</b>		<b>139.29</b>		<b>139.29</b>		<b>00.00</b>	<b>278.57</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

PLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

No 126E, Khasra No 1183  
Block B, Rangpuri Ext.  
Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Sales Return

SR2409000037

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 Return No : SR2409000037  
Sales Return Date : 07-Sep-2024  
Status : Posted  
Cust Ref No : SDWSI2406008  
Sales Invoice : 04/Sep/2024  
Required Date : 05-Sep-2024  
Ref Doc Date :  
Eway Bill No :

GSTIN NO:07AARCA0764B1ZU  
PAN NO :

Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Red Grapefruit Puree 1Ltr	21069092	2.000	Bottles	1160.7100	0%	2,321.42
Total			02.00				2,321.42

POSTED  
Nikhil  
7/9/24

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

GST12%

₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 2,599.99  
₹ 2,600

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

