

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 : 07ARCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2414274

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2414274

29-Mar-2025

Posted

SO2503002123

28-Mar-2025

New Delhi, Delhi-07

28-Mar-2025

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
2	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
3	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
9	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
10	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
12	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
13	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1,720.02

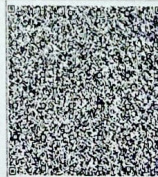
Total

23.00

20,371.09

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,123.63
GST 12% ₹ 281.25
GST 28% + CESS 12% ₹ 2,965.73

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED SEVENTY ONE AND EIGHT ONLY

Grand Total :

₹ 20,371.08

Net To Pay

₹ 20,371

Executive :Mohit

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22011010	1,457.64	09.00%	131.19	09.00%	131.19	%		262.38
22011020	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
22021010	7,414.32	14.00%	1,038.00	14.00%	1,038.00	12.00%	889.72	2,965.73
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
Total	16,000.47		1,740.45		1,740.45		889.72	4,370.61

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)