

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183

Packet 5 Block B, Rangpuri Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200009218901
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510867

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 9811185404
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 9448217822
Email Mdooffice@arvitisbistro.com


Sales Invoice No SDWSI2510867
Sales Invoice Date 30-Oct-2025
Status : Posted
Cust Ref No :
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AARCA0764B1ZU
PAN NO :

Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	DVG Peach Syrup 750ml	21069040	2 000	Bottles	572.0000	5	600.6000	1,201.20

MESA (A UNIT OF ARVITIS BISTRO PVT LTD)
 MATEWAL SHARAD
 Date: 30/10/2025
 Inv No: [Handwritten]



Total 02.00 1,201.20

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 5% ₹ 57.20



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED ONE AND TWENTY ONLY
Grand Total : ₹ 1,201.20
Net To Pay ₹ 1,201

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069040	1,144.00	02.50%	28.60	02.50%	28.60	%		57.20
Total	1,144.00		28.60		28.60		00.00	57.20

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)