

Tax Invoice

SDWSI2400054

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 SDWSI2400054
Sales Invoice Date 02-Apr-2024
Status : Posted
Cust Ref No : Mesa Restaurant
Sales Order SO2404000098
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

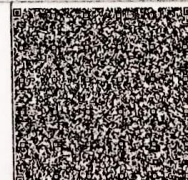
GSTIN NO:07AARCA0764B1ZU
PAN NO :

Contact Person :Sanjay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 330.5100 | 18 | 390.0018 | 390.00 |
| 5 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 6 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 7 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1017.8570 | 12 | 1139.9998 | 1,140.00 |
| 8 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 9 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1142.8570 | 12 | 1279.9998 | 1,280.00 |
| Total | | | 09.00 | | | | | 8,705.04 |

Mesa Restaurant and Bar (Lodhi)
MATERIAL IN-WARD
UJJAL - 2/4/24
S.R. No. _____
Sec. Sign. _____

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



GST 28% + CESS 12% ₹ 1,300.00
GST 18% ₹ 59.49
GST 12% ₹ 403.39

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIVE AND THREE ONLY

Grand Total : ₹ 8,705.03
Net To Pay ₹ 8,705

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 330.51 | 09.00% | 29.75 | 09.00% | 29.75 | % | | 59.49 |
| 22021010 | 3,250.01 | 14.00% | 455.00 | 14.00% | 455.00 | 12.00% | 390.00 | 1,300.00 |
| 22029020 | 3,361.62 | 06.00% | 201.70 | 06.00% | 201.70 | % | | 403.39 |
| Total | 6,942.14 | | 686.45 | | 686.45 | | 390.00 | 1,762.88 |

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)