

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 : 07AARCA0764B1ZU  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2500566**

**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** : SDWSI2500566  
**Sales Invoice Date** : 13-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504001040  
**Ref Doc Date** : 12-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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1580.01
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1090.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1580.01
6	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4100	18	135.0038	270.01
7	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
8	Monin Black Currant Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
9	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
10	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3520.00

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)  
**MATERIAL IN-WARD**  
 Date: 13-4-25 Time  
 No. S.R. No.  
 Inv. No. Sing. *राजेश कुमार*

**Total 14.00 12,010.04**

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



GST 28% + CESS 12% ₹ 1,440.01  
 GST 18% ₹ 1,063.22

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TEN AND THREE ONLY** Grand Total : ₹ 12,010.03

Not To Pay ₹ 12,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,033.89	09.00%	183.05	09.00%	183.05	%		366.10
22011020	3,644.07	09.00%	327.97	09.00%	327.97	%		655.93
22021010	228.02	09.00%	20.59	09.00%	20.59	%		41.19
22021010	3,600.02	14.00%	504.00	14.00%	504.00	2.00%	432.00	1,440.01
<b>Total</b>	<b>9,506.80</b>		<b>1,036.61</b>		<b>1,036.61</b>		<b>432.00</b>	<b>2,503.23</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )