

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200060218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510006**

**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** : SDWSI2510006  
**Sales Invoice Date** : 11-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000994  
**Ref Doc Date** : 11-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
<b>Total</b>			<b>01.00</b>					<b>800.85</b>

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)  
**MATERIAL IN-WARD**  
 Date: 12-10-25 Time: .....  
 No: ..... S.R. No: .....  
 Inv. No: ..... Sing. [Signature]

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



GST 5%

₹ 38.14

**GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED AND EIGHTY FIVE ONLY**

**Grand Total :**

**₹ 800.85**

**Net To Pay**

**₹ 801**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
<b>Total</b>	<b>762.71</b>		<b>19.07</b>		<b>19.07</b>		<b>00.00</b>	<b>38.14</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

