

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200090218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510415

Mesa Restaurant and Bar (Lodhi)
 A Unit of Arvills Distro 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 : SDW512510415
Sales Invoice Date : 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 802510001599
Ref Doc Date : 17-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AARCA0704B1ZU

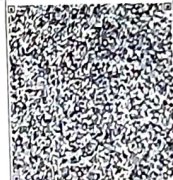
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7389	40	750.0317	750.04
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7389	40	750.0317	750.04
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	5	347.0355	1,041.11
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7389	40	750.0317	750.04
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
7	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	121.9000	5	127.9950	639.98
8	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
9	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
10	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	5	667.3695	667.37
11	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5900	5	667.3695	667.37
12	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	305.0800	5	320.3340	320.33
Total			18.00					11,370.29

MESA@LODHI (A unit of Arvills Bistro Pvt. Ltd.)
MATERIAL IN-WARD
 Date: 18/10/25 Time:
 No. S.R. No.
 Inv. No. Sing: *[Signature]*

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



GST 40% ₹ 942.92
 GST 5% ₹ 384.29

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED SEVENTY AND TWENTY SEVEN ONLY **Grand Total : ₹ 11,370.27**
Net To Pay ₹ 11,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	305.08	02.50%	07.63	02.50%	07.63	%		15.25
21069092	2,796.60	02.50%	69.92	02.50%	69.92	%		139.83
22011010	609.50	02.50%	15.24	02.50%	15.24	%		30.48
22011020	3,974.58	02.50%	99.36	02.50%	99.36	%		198.73
22021010	2,357.30	20.00%	471.46	20.00%	471.46	%		942.92
Total	10,043.06		663.61		663.61		00.00	1,327.21

Executive :Tarun 9810306569

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)