

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AARCA0704B1ZU
 Bank A/C No : 50200009210001
 IFSC : HDFC0000676

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2511151

Original

Tax Invoice

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 0011185404
 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 : 0200432538
 Email : mesalodhi@gmail.com

Sales Invoice No : SDWSI2511151
Sales Invoice Date : 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : 502511000317
Ref Doc Date : 04-Nov-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

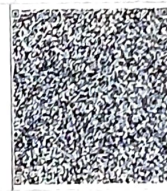
GSTIN NO:07AARCA0704B1ZU
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	635.7369	40	750.0317	1,500.06
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	635.7369	40	750.0317	750.04
3	Sprite Can 300ml Pk24	22021010	1.000	Case	635.7369	40	750.0317	750.04
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
6	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	4.000	Case	121.9000	5	127.9950	511.98
7	Hersheys Chocolate Syrup 1.3Kg	18089040	1.000	Bottles	305.0800	5	320.3340	320.33
8	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
9	Monin Mojito Mint 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 Black Currant Syrup 700ml	21069092	1.000	Bottles	635.5900	5	667.3695	667.37
Total			16.00					8,510.19

MESA RESTAURANT AND BAR (LODHI)
 Date: 4-11-25
 No. S.R. No. 1
 Inv. No. Sing. 27/11/25

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



GST 40% ₹ 1,157.21
 GST 5% ₹ 212.38

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TEN AND EIGHTEEN ONLY Grand Total : ₹ 8,510.18
 Net To Pay ₹ 8,510

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	1,145.88	02.50%	28.65	02.50%	28.65	%		57.29
22021010	2,893.03	20.00%	578.61	20.00%	578.61	%		1,157.21
Total	7,140.59		684.81		684.81			1,369.58

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)