

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 : 50200099218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511631**

**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 : 9811185404  
 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

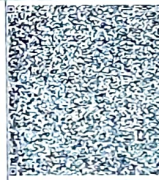
**Sales Invoice No** SDWSI2511631  
**Sales Invoice Date** 14-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2511001192  
**Ref Doc Date** 14-Nov-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AARCA0764B1ZU  
 PAN NO :  
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	DVG Elderflower Syrup 750ml	21069040	1.000	Bottles	572.0000	5	600.6000	600.60	
2	Kintley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19	
<b>Total</b>								<b>03.00</b>	<b>1,291.79</b>

14-11-25  
 सहाय कुमार

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



GST 5% ₹ 61.51

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY ONE AND SEVENTY NINE ONLY

Grand Total : ₹ 1,291.79  
 Net To Pay ₹ 1,292

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069040	572.00	02.50%	14.30	02.50%	14.30	%		28.60
22011010	658.28	02.50%	16.46	02.50%	16.46	%		32.91
<b>Total</b>	<b>1,230.28</b>		<b>30.76</b>		<b>30.76</b>		<b>00.00</b>	<b>61.51</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)