

Tax Invoice

SDWSI2511671

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 : SDWSI2511671
Sales Invoice Date : 15-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001258
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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
2	Bisleri Mineral Water 200ml Pk48 MRP 4.5	22011010	5.000	Case	194.2800	5	203.9940	1,019.97
Total								2,070.08

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)

MATERIAL INWARD

15/11/25

[Signature]

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



GST 40% ₹ 300.03
GST 5% ₹ 48.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY AND EIGHT ONLY **Grand Total :** ₹ 2,070.08
Net To Pay ₹ 2,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	971.40	02.50%	24.29	02.50%	24.29	%		48.57
22021010	750.08	20.00%	150.02	20.00%	150.02	%		300.03
Total	1,721.48		174.31		174.31		00.00	348.60

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)