

Original

Tax Invoice

SDWSI2511818

Mesa Restaurant and Bar (Lodhi)
A Unit of Arvies Bistro Pvt. Ltd
18, Lodhi colony, Main Market, Lodhi road
New Delhi-110003, Delhi-07, India
State: Delhi-07
Tel: 981155404
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: 9805432539
Email: mesalodhi@gmail.com

Sales Invoice No: SDWSI2511818
Sales Invoice Date: 18-Nov-2025
Status: Posted
Cust Ref No:
Sales Order: SO2511001824
Ref Doc Date: 18-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	Coca Cola Can 300ml Pk24	22021010	2 000	Case	535.7369	40	750.0317	1,500.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	750.0753	40	1050.1054	2,100.21
3	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7369	40	750.0317	750.04
4	Ferner Sparkling water 330ml Pk24 (MRP-195)	22011020	1 000	Case	2983.0500	5	3132.2025	3,132.20
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129.3700	5	1185.8385	1,185.84
6	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1 000	Case	329.1400	5	345.5970	345.60
7	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	5 000	Case	121.9000	5	127.6950	639.98
8	Monin Cucumber Syrup 1Ltr	21069092	1 000	Bottles	762.7100	5	800.8455	800.85
9	Monin Ginger Syrup 700ml	21069092	1 000	Bottles	635.5900	5	667.3695	667.37
10	Monin Triple Sec Syrup 1Ltr	21069092	1 000	Bottles	762.7100	5	800.8455	800.85
11	Mapro Strawberry Crush 1Ltr MRP 270	20096990	1 000	Bottles	216.9600	5	227.8080	227.91
12	Monin Vanilla Frappe Powder 1Kg	04049000	1 000	Pcs	723.8000	5	759.9900	759.99
			Total		18.00			12,910.80

Mesa Restaurant and Bar (Lodhi) (A unit of Arvies Bistro Pvt. Ltd.)

18/11/25 at 2:46 PM

Payment Terms : End Of Month 45 Days Credit

General Terms : s



GST 40% ₹ 1,242.94
GST 5% ₹ 407.64

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED TEN AND SEVENTY EIGHT ONLY

Grand Total : ₹ 12,910.78
Net To Pay ₹ 12,911

Executive :Tarun 9810306569

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04049000	723.80	02.50%	18.10	02.50%	18.10	%		36.19
20098990	216.96	02.50%	05.42	02.50%	05.42	%		10.85
21069092	2,161.01	02.50%	54.03	02.50%	54.03	%		108.05
22011010	938.64	02.50%	23.47	02.50%	23.47	%		46.93
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	3,107.36	20.00%	621.47	20.00%	621.47	%		1,242.94
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	11,260.19		825.30		825.30		00.00	1,650.58

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)