

**Original**

**Tax Invoice**

**SDWSI2401667**

**Mesa Restaurant and Bar (Lodhi)**  
 A Unit of Arvris Bistro 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** SDWSI2401667  
**Sales Invoice Date** 17-May-2024  
**Status** Posted  
**Cust Ref No :** Mesa Restaurant  
**Sales Order** SO2405001125  
**Ref Doc Date** 16-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

**GSTIN NO:** 07AARCA0764B1ZU  
**PAN NO :**

**Contact Person :** Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1,000	Case	778.5710	40	1089.9994	1,090.00
2	Kinley Soda Pet 750ml Pk24	22011020	2,000	Case	330.5100	18	390.0018	780.00
3	Monin Ginger Syrup 700ml	21069092	1,000	Bottles	635.5900	18	749.9962	750.00
4	Monin Elderflower Syrup 1Ltr	21069092	1,000	Bottles	782.7100	18	899.9978	900.00
5	Real Orange Juice 1Ltr Pk12	22029020	1,000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1,000	Case	1142.8570	12	1279.9998	1,280.00

*Received  
Sanjay Singh*

**Total** **07.00** **6,080.00**

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 311.43  
**GST18%** ₹ 370.68  
**GST12%** ₹ 274.29

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY ONLY**

**Grand Total :** ₹ 6,080.00  
**Net To Pay** ₹ 6,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,398.30	09.00%	125.85	09.00%	125.85			251.69
22011020	661.02	09.00%	59.49	09.00%	59.49			118.98
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	2,285.72	06.00%	137.14	06.00%	137.14			274.29
<b>Total</b>	<b>5,123.61</b>		<b>431.48</b>		<b>431.48</b>		<b>93.43</b>	<b>956.39</b>

**For SMS SUPPLY PORT PVT. LTD.**

**(Authorized Signatory)**

**Executive :** Iyhar Alam  
**REMARKS :**