

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 : 07ADICS4530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2502222

Mesa Restaurant and Bar (Lodhi)
 A Unit of Arvitis Bistrio 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

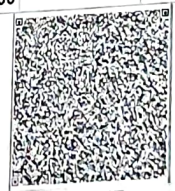
Sales Invoice No SDWSI2502222
Sales Invoice Date 18-May-2025
Status Posted
Cust Ref No : SO2505001477
Sales Order 17-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2025
Due Date :

GSTIN NO: 07ARCA0764B1ZU
PAN NO :
Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							790.0060	1,580.01
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40		
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
3	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	114.4100	18	135.0038	405.01
4	Monin Black Currant Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
5	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
6	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
7	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
8	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
Total			13.00					9,515.02

MESA@LODHI (A unit of Arvitis Bistrio Pvt. Ltd.)
MATERIAL IN-WARD
 Date: 18-5-25 Time: 4:00
 No. S.R. No.
 Sing. [Signature]

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



GST 28% + CESS 12%
GST 18%
 ₹ 1,180.00
 ₹ 821.44

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTEEN AND ONE ONLY
Grand Total : ₹ 9,515.01
Net To Pay ₹ 9,515

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,559.31	09.00%	320.34	09.00%	320.34	%		640.68
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	343.23	09.00%	30.89	09.00%	30.89	%		61.78
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	213.57	728.57
Total	7,613.67		823.72		823.72		354.00	2,001.44

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)