

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009218091  
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2503088

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 9205432538  
 Email : mesalodhi@gmail.com

Ship To  
 Mesa Restaurant and Bar (Lodhi)  
 10, Lodhi Colony, Main Market, Lodhi road,  
 New Delhi, 110003, Delhi-07, IN  
 Tel 9205432538  
 Email : mesalodhi@gmail.com

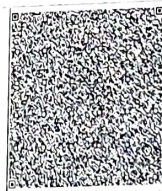
Sales Invoice No SDWSI2503088  
 Sales Invoice Date 03-Jun-2025  
 Posted  
 Status :  
 Cust Ref No : 502506000208  
 Sales Order 02-Jun-2025  
 Ref Doc Date  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply 30-Jun-2025  
 Due Date :

GSTIN NO.07AARCA0764B1ZU  
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
✓ 2	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
✓ 3	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
✓ 4	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
✓ 5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
✓ 6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
✓ 7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
✓ 8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
✓ 9	Kinley Soda Pet 750ml Pk12	22011020	4.000	Case	165.2500	18	194.9950	779.98
✓ 10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
✓ 11	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
✓ 12	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4100	18	135.0038	675.02
Total			22.00					12,878.04

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



GST 18% ₹ 778.42  
 GST 28% + CESS 12% ₹ 1,837.15  
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SEVENTY EIGHT AND TWO ONLY  
 Grand Total : ₹ 12,878.02  
 Net To Pay ₹ 12,878

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
21069092	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22011020	661.00	09.00%	59.49	09.00%	59.49	%		118.98
22021010	572.05	09.00%	51.48	09.00%	51.48	%		102.97
22021010	4,592.87	14.00%	643.00	14.00%	643.00	12.00%	551.14	1,837.15
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	10,118.34		1,104.25		1,104.25		551.14	2,759.69

MESA

Executive : Tarun

REMARKS :

Inv. No.

2.44  
 3-6-25  
 27-6-25

For SMS SUPPLY PORT PVT. LTD.

