

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503780

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

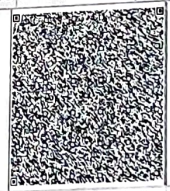
Sales Invoice No SDWSI2503780
 Sales Invoice Date 15-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001227
 Sales Order 15-Jun-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AARCA0764B1ZU
 PAN NO :
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					564.2900	40	790.0060	790.01
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	2983.0500	18	3519.9990	7,040.00
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	723.8000	5	759.9900	759.99
	Monin Vanilla Frappe Powder 1Kg	04049000	1.000	Pcs	114.4100	18	135.0038	405.01
5	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	635.5900	18	749.9962	750.00
6	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
7	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles				
Total			10.00					11,925.01

MESA@LODHI (A unit of Arvitis Bistrot Pvt. Ltd.)
MATERIAL IN-WARD
 Date: 16/6/25 Time: 2:20 PM
 No. S.R. No.
 Inv. No. Sing. [Signature]

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



GST 28% + CESS 12% ₹ 225.72
 GST 12% ₹ 137.14
 GST 18% ₹ 1,387.37
 GST 5% ₹ 36.19

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 11,925.00
 Net To Pay ₹ 11,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04049000	723.80	02.50%	18.10	02.50%	18.10	%		36.19
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
22021010	343.23	09.00%	30.89	09.00%	30.89	%		61.78
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	10,138.88		859.36		859.36		67.71	1,786.42

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)