

Original

**Tax Invoice**

**SDWSI2505614**

**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)  
 18, Lodhi Colony, Main Market, Lodhi road  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9205432538  
 Email : mesalodhi@gmail.com

**Sales Invoice No** : SDWSI2505614  
**Sales Invoice Date** : 19-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507001561  
**Sales Order** : 18-Jul-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2025

GSTIN NO:07AARCA0764B1ZU  
 PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
6	Bisleri Mineral Water 1 ltr Pk12	22021010	4.000	Case	114.4100	18	135.0038	540.02	
7	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99	
8	Monin Vanilla Frappe Powder 1Kg	04049000	1.000	Pcs	723.8000	5	759.9900	759.99	
<b>Total</b>								<b>18.00</b>	<b>16,950.02</b>

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)  
**MATERIAL**  
 Date: 19-7-25  
 No. ....  
 Inv. No. .... Sing. 37862

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



GST 18% ₹ 1,563.56  
 GST 28% + CESS 12% ₹ 1,697.14  
 GST 5% ₹ 36.19

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED FIFTY AND ONE ONLY**      **Grand Total :** ₹ 16,950.01  
**Not To Pay** ₹ 16,950

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	1,271.18	09.00%	114.41	09.00%	114.41			228.81
22011020	0,957.63	09.00%	86.19	09.00%	86.19			1,738.37
22021010	457.04	09.00%	41.13	09.00%	41.13			82.38
22021010	4,242.00	14.00%	594.00	14.00%	594.00	12.00%	509.14	1,697.14
<b>Total</b>	<b>13,663.11</b>		<b>1,393.89</b>		<b>1,393.89</b>		<b>609.14</b>	<b>3,296.89</b>

Executive Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)