

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khadra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC94530M1Z0
Bank A/C No : 50200060218991
IFSC : HDFC0009570

Telephone : 9811313289
Website : SMS SUPPLY PORT

Original

Tax Invoice

SDWSI2505671

Mesa Restaurant and Bar (Lodhi)
 A Unit of Arvils 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 SDWSI2505671
Sales Invoice Date 20-Jul-2025
Status Posted
Cust Ref No : 302507001581
Sales Order 20-Jul-2025
Ref Doc Date
Way Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2025
Due Date :

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

S.No **ITEM**
 1 Diet Coca Cola Can 300ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	564 2900	40	790 0060	1,580.01	
Total						02.00	1,580.01

MESA@LODHI (Unit of Arvils Bistro Pvt. Ltd.)
MATERIAL IN WARD
 Date.. 20.7.25 Time... 2.00 P.M
 No. S.R. No.
 Inv. No. Sing. *[Signature]*

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



GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 1,580.01
Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,128.58		158.00		158.00		135.43	451.43

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)