

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC04530A1Z0

Telephone : 9811313200

Bank A/C No : 50200999210591
 IFSC : HDFC0009575

Website : www.smsport.in

Original

Tax Invoice

SDWSI2505797

Mesa Restaurant and Bar (Lodhi)

A Unit of Arvita Bistro Pvt. Ltd
 10, Lodhi colony, Main Market, Lodhi road
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel 9205432530
 Email mesalodhi@gmail.com

Bill To

Mesa Restaurant and Bar (Lodhi)
 10, Lodhi Colony, Main Market, Lodhi road
 New Delhi, 110003, Delhi-07, IN
 Tel : 9205432530
 Email : mesalodhi@gmail.com

Sales Invoice No : SDWSI2505797
 Sales Invoice Date : 23-JUL-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SDWSI2505797
 Ref Doc Date : 22-JUL-2025
 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	Monin Blood Orange Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
Total								900.00

MESA@LODHI (Unit of Arvita Bistro Pvt. Ltd.)
MATERIAL INWARD
 Date: 23 July 2025 Time: 1:25 PM
 No. S.R. No.
 Inv. No. Sing.

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



GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total : ₹ 900.00
 Net To Pay ₹ 900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
Total	762.71		68.64		68.64		00.00	137.29

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

