

SMS SUPPLY PORT PVT. LTD.
 S/W Plot No 129E, Khastia No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 011-26117776

Bank A/C No : 50200069218891
 IFSC : HDFC0006575

Website : www.smsport.com

Tax Invoice

SDWSI2506308

Original

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 : SDWSI2506308
 Sales Invoice Date : 31-Aug-2025
 Status : Pending
 Cust Ref No :
 Sales Order : SDWSI2506308
 Prod Doc Date : 31-Aug-2025
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	762.71
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0000	1,128.58
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0000	790.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,279.99
5	Bisleri Mineral Water 1 ltr Pk12	22021010	4.000	Case	114.4100	18	135.0038	540.02
6	Mesa Vanilla Freeze Powder 1Kg	04049000	1.000	Pcs	723.8500	5	759.9900	723.85

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)

MATERIAL IN-WARD

Date... 31-8-25 Time... 2:30pm

No. S.R. No.

Inv. No. Sing. [Signature]

Total 10.00 5,850.03

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 219.86
 GST 28% + CESS 12% ₹ 877.15
 GST 12% ₹ 137.14
 GST 5% ₹ 38.19

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 5,850.02
 Net To Pay ₹ 5,850

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	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	457.84	09.00%	41.19	09.00%	41.19	%		82.38
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	1,142.85	06.00%	68.57	06.00%	68.57	%		137.14
Total	4,779.88		433.50		433.50		203.14	1,070.15

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)

