

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 5020060218901  
 IFSC : HDFC0009575

Website : www.supplyport.in

**SDWSI2507067**

Original

**Tax Invoice**

**Mesa Restaurant and Bar (Lodhi)**  
 A Unit of Arvitis Bistro Pvt Ltd  
 1B, 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)  
 1B, Lodhi Colony, Main Market, Lodhi road  
 New Delhi, 110003, Delhi-07, IN  
 Tel 9205432538  
 Email mesalodhi@gmail.com

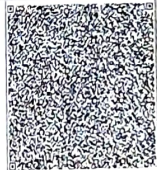
**Sales Invoice No** SDWSI2507067  
**Sales Invoice Date** 17-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508001342  
**Ref Doc Date** 17-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 31-Aug-2025

GSTIN NO:07AARCA0764B1ZU  
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Teisseire Peach Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
2	Teisseire Blueberry Syrup 1ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
3	Teisseire Watermelon Syrup 1Ltr	21069040	2.000	Bottles	865.4800	18	1021.2428	2,042.48
4	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
5	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
6	Teisseire Mojito Mint Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
12	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
13	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
14	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
15	Bisleri Mineral Water 1 ltr Pk12	22021010	8.000	Case	114.4100	18	135.0038	1,060.03
<b>Total</b>			<b>29.00</b>					<b>23,936.29</b>

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



GST 18% ₹ 2,475.19  
 GST 28% + CESS 12% ₹ 1,837.15  
 GST 12% ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED THIRTY SIX AND TWENTY SEVEN ONLY** Grand Total : ₹ 23,936.27  
**Net To Pay** ₹ 23,936

MESA@LODHI (A unit of Arvitis Bistro Pvt Ltd)  
**MATERIAL IN-WARD**

Executive :Tarun

Date: 17/8/25 Time: 7:00 AM

No. S.R. No. ....

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069040	3,844.26	09.00%	345.98	09.00%	345.98	%		691.97
21069092	2,033.89	09.00%	183.05	09.00%	183.05	%		366.10
22011020	6,957.63	09.00%	626.19	09.00%	626.19	%		1,252.37
22021010	915.28	09.00%	82.38	09.00%	82.38	%		164.75
22021010	4,592.87	14.00%	643.00	14.00%	643.00	12.00%	551.14	1,837.15
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
.....Total	19,486.79		1,949.17		1,949.17		551.14	4,449.48

REMARKS :

*Handwritten signature*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)