

Tax Invoice

SDWSI2507907

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2507907
03-Sep-2025
Posted
802509000290
03-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
2	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
3	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
4	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
5	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
6	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
11	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
12	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
13	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
14	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01
15	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
16	Monin Vanilla Frappe Powder 1Kg	04049000	1.000	Pcs	723.8000	5	759.9900	759.99

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507907

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			29.00					17,368.07

MESA@LODHI (A unit of Arunika Diastro Pvt. Ltd.)

MATERIAL INVOICE

Date: 3/9/25 Time: 12:00

No. S. No.

Inv No. *Pushpinder*

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



GST 18% ₹ 1,329.87
 GST 28% + CESS 12% ₹ 2,254.29
 GST 5% ₹ 36.19

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED SIXTY EIGHT AND FOUR ONLY
 Grand Total : ₹ 17,368.04
 Net To Pay ₹ 17,368

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04049000	723.80	02.50%	18.10	02.50%	18.10			36.19
18069040	294.92	09.00%	26.54	09.00%	26.54			53.09
21069092	4,957.61	09.00%	446.18	09.00%	446.18			892.37
22011020	991.53	09.00%	89.24	09.00%	89.24			178.48
22021010	1,144.10	09.00%	102.97	09.00%	102.97			205.94
22021010	3,814.30	14.00%	534.00	14.00%	534.00	12.00%	457.72	1,525.72
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	13,747.69		1,472.03		1,472.03		676.29	3,620.36

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)