

**Tax Invoice**

**SDWSI2508704**

**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** : SDWSI2508704  
**Sales Invoice Date** : 16-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001447  
**Ref Doc Date** : 16-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
7	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4100	18	135.0038	675.02
8	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
9	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
10	Monin Black Currant Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)  
 MATERIAL IN-WARD  
 Date: 17/9/25  
 No. :  
 Inv. No. :

MESA@LODHI (A unit of Arvitis Bistro Pvt. Ltd.)  
 MATERIAL IN-WARD  
 Date: 17/9/25  
 No. :  
 Inv. No. :  
*[Signature]*

**Total** 26.00 12,988.09

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



GST 28% + CESS 12% ₹ 1,300.00  
 GST 12% ₹ 277.88  
 GST 18% ₹ 891.61

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED EIGHTY EIGHT AND SEVEN ONLY** Grand Total : ₹ 12,988.07  
 Net To Pay ₹ 12,988

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	572.05	09.00%	51.48	09.00%	51.48	%		102.97
22021010	3,250.01	14.00%	455.00	14.00%	455.00	12.00%	390.00	1,300.00
22029020	2,315.22	06.00%	138.91	06.00%	138.91	%		277.83
<b>Total</b>	<b>10,518.63</b>		<b>1,039.71</b>		<b>1,039.71</b>			<b>2,469.44</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

