

**Tax Invoice**

**SDWSI2509603**

**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** SDWSI2509603  
**Sales Invoice Date** 04-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000217  
**Ref Doc Date :** 03-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AARCA0764B1ZU

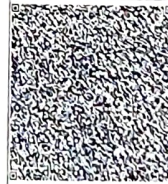
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	5	347.0355	1,041.11
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
6	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	7.000	Case	121.9000	5	127.9950	895.97
7	Monin Black Currant Syrup 700ml	21069092	1.000	Bottles	635.5900	5	667.3695	667.37
8	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
9	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
10	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	5	667.3695	667.37

Total 18.00 11,155.75

Payment Terms : End Of Month 45 Days Credit  
 General Terms :



GST 40% ₹ 214.30  
 GST 5% ₹ 495.51

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY FIVE AND SEVENTY FIVE ONLY

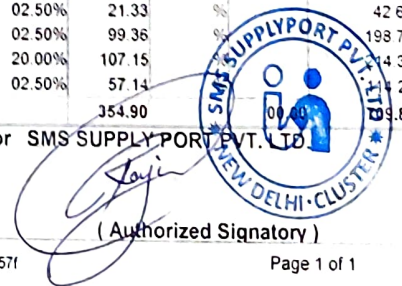
Grand Total : ₹ 11,155.75  
 Net To Pay ₹ 11,156

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,796.60	02.50%	69.92	02.50%	69.92			139.83
22011010	853.30	02.50%	21.33	02.50%	21.33			42.67
22011020	3,974.58	02.50%	99.36	02.50%	99.36			198.73
22021010	535.74	20.00%	107.15	20.00%	107.15			214.30
22029020	2,285.72	02.50%	57.14	02.50%	57.14			114.29
Total	10,446.94		354.90		354.90			699.82

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD



( Authorized Signatory )