

Original

Tax Invoice

SDWSI2500080

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 SDWSI2500080
Sales Invoice Date 02-Apr-2025
Status Posted
Cust Ref No : SO2504000136
Sales Order 02-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

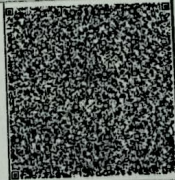
GSTIN NO:07AARCA0764B1ZU
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99	
2	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
3	Monin Pink Grapefruit 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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
8	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01	
9	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4100	18	135.0038	270.01	
10	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00	
Total								14.00	8,828.01

MESA@LODHI (A unit of Arvitis Bistro Pvt Ltd.)
MATERIAL IN-WARD
 Date: 2-4-25
 No. S.R. No. 1
 Inv. No. Sing. 21-214 412

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



GST 18% ₹ 1,059.86
GST 28% + CESS 12% ₹ 537.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY **Grand Total :** ₹ 8,828.00
Net To Pay ₹ 8,828

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
21069092	4,703.37	09.00%	423.30	09.00%	423.30	%		846.61
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	228.82	09.00%	20.59	09.00%	20.59	%		41.19
22021010	1,342.86	14.00%	188.00	14.00%	188.00	12.00%	161.14	537.14
Total	7,230.99		717.92		717.92		161.14	1,597.01

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)