

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510405

Original

Mesa Wine Bistro (Aerocity)
 A Unit of Arvitis Bistro Pvt. Ltd
 G-3 World Mark - 3, Asset - 7, Aerocity
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 8448217822
 Email Mdooffice@arvitisbistro.com

Ship To
 Mesa Wine Bistro (Aerocity)
 G-3, World Mark - 3, Asset - 7, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel 8448217822
 Email Mdooffice@arvitisbistro.com

Sales Invoice No SDWSI2510405
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001617
Ref Doc Date 17-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AARCA0764B1ZU
 PAN NO :

Contact Person : Narendar Singh

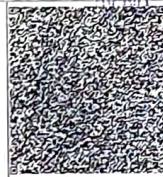
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 5.000 | Case | 364.4100 | 5 | 382.6305 | 1,913.15 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7369 | 40 | 750.0317 | 1,500.06 |
| 3 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 750.0753 | 40 | 1050.1054 | 2,100.21 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7369 | 40 | 750.0317 | 1,500.06 |
| 5 | Perner Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 2.000 | Case | 2983.0500 | 5 | 3132.2025 | 6,264.41 |
| 6 | Hersheys Chocolate Syrup 1.3Kg | 18069040 | 1.000 | Bottles | 305.0800 | 5 | 320.3340 | 320.33 |
| 7 | Monin Ginger Syrup 700ml | 21069092 | 1.000 | Bottles | 635.5900 | 5 | 667.3695 | 667.37 |
| 8 | Monin Rose Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7100 | 5 | 800.8455 | 800.85 |
| 9 | Monin Grenadine Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7100 | 5 | 800.8455 | 800.85 |
| 10 | Monin Strawberry Puree 1Ltr | 20079990 | 1.000 | Bottles | 1160.7100 | 5 | 1218.7455 | 1,218.75 |
| 11 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 330.5100 | 5 | 347.0355 | 694.07 |
| Total | | | 20.00 | | | | | 17,780.11 |

MESA (A UNIT OF ARVITIS BISTRO PVT. LTD.)

MATERIAL IN-WARD

Date 18/10/25 Time 3:15

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



GST 5% ₹ 603.80
 GST 40% ₹ 1,457.24

(Signature)

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED EIGHTY AND NINE ONLY

Grand Total : ₹ 17,780.09
Net To Pay ₹ 17,780

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 18069040 | 305.08 | 02.50% | 07.63 | 02.50% | 07.63 | % | | 15.25 |
| 20079990 | 1,160.71 | 02.50% | 29.02 | 02.50% | 29.02 | % | | 58.04 |
| 21069092 | 2,161.01 | 02.50% | 54.03 | 02.50% | 54.03 | % | | 108.05 |
| 22011010 | 1,822.05 | 02.50% | 45.55 | 02.50% | 45.55 | % | | 91.10 |
| 22011020 | 6,627.12 | 02.50% | 165.68 | 02.50% | 165.68 | % | | 331.36 |
| 22021010 | 3,643.09 | 20.00% | 728.62 | 20.00% | 728.62 | % | | 1,457.24 |
| Total | 15,719.06 | | 1,030.53 | | 1,030.53 | | 00.00 | 2,061.04 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)