

Original

Tax Invoice

SDWSI2510685

**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** SDWSI2510685  
**Sales Invoice Date** 25-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order Ref Doc Date** 25-Oct-2025  
**EWay Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AARCA0764B1ZU  
PAN NO :

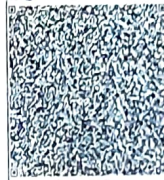
Contact Person :Narondar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	304.4100	5	302.6305	1,513.15
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	750.0753	40	1050.1054	2,100.21
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5070	345.60
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.00
5	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5000	5	667.3695	667.37
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	702.7100	5	800.8455	800.85

MATERIAL IN-WARD  
Date 25/10/25

Total 12.00 7,327.24

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



GST 5% ₹ 177.47  
GST 40% ₹ 1,028.65

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED TWENTY SEVEN AND TWENTY THREE ONLY  
Grand Total : ₹ 7,327.23  
Net To Pay ₹ 7,327

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,398.30	02.50%	34.96	02.50%	34.96	%		69.92
22011010	2,151.19	02.50%	53.78	02.50%	53.78	%		107.56
22021010	2,571.62	20.00%	514.32	20.00%	514.32	%		1,028.65
Total	6,121.11		603.06		603.06		00.00	1,206.13

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)