

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501085

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 : SDWSI2501085
 Sales Invoice Date : 24-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001972
 Sales Order Ref Doc Date : 24-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AARCA0764B1ZU
 PAN NO :

Contact Person : Narendar Singh

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 Red Grapefruit Puree 1Ltr	21069092	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
3	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00
4	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
5	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
10	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
11	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
13	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
14	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
Total			24.00					17,711.17

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

GST 18%	₹ 694.07
GST 12%	₹ 344.14
GST 5%	₹ 17.10
GST 28% + CESS 12%	₹ 2,740.01

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ELEVEN AND FIFTEEN ONLY

Grand Total : ₹ 17,711.15
 Net To Pay ₹ 17,711

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55	%		17.10
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069092	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	2,033.89	09.00%	183.05	09.00%	183.05	%		366.10
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22021010	6,850.03	14.00%	959.00	14.00%	959.00	12.00%	822.00	2,740.01
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	13,915.83		1,486.65		1,486.65		822.00	3,795.33

Executive : Mohit

Date: 24/4/25 Time: 1:00

REMARKS : Invoice

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)