

Tax Invoice

SDWSI2511258

Mosa Wino 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 9811185404
 Email : Mdooffice@arvitisbistro.com

Ship To
 Mosa Wino 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 SDWSI2511258
Sales Invoice Date 06-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000522
Ref Doc Date 06-Nov-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	382.8305	1,913.15
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	4.000	Case	329.1400	5	345.5970	1,382.39
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	4.000	Case	2983.0500	5	3132.2025	12,528.81
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7369	40	750.0317	3,000.13
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	750.0753	40	1050.1054	2,100.21
6	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
7	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
8	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10
9	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
10	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5900	5	667.3695	667.37
11	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
12	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
13	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7100	5	1218.7455	1,218.75
14	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
15	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3159.7700	5	3317.7585	3,317.76
16	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00

D. S. Singh
 9385643653

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICG4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00009570

Telephone : 0011313200
 Website : www.supplyport.in

SDWSI2511258

Tax Invoice

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
		Total		31.00				37,162.75

Mohit
 9355443653

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



GST 5% ₹ 1,283.92
 GST 40% ₹ 2,914.38

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED SIXTY TWO AND SEVENTY THREE ONLY
 Grand Total : ₹ 37,162.73
 Net To Pay ₹ 37,163

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55	%		17.10
13021990	3,159.77	02.50%	78.99	02.50%	78.99	%		157.99
20079990	1,160.71	02.50%	29.02	02.50%	29.02	%		58.04
21069092	3,686.43	02.50%	92.16	02.50%	92.16	%		184.32
22011010	3,138.61	02.50%	78.47	02.50%	78.47	%		156.93
22011020	11,932.20	02.50%	298.31	02.50%	298.31	%		596.61
22021010	3,643.10	20.00%	728.62	20.00%	728.62	%		1,457.24
22029020	2,258.74	02.50%	56.47	02.50%	56.47	%		112.94
22029990	3,642.86	20.00%	728.57	20.00%	728.57	%		1,457.14
Total	32,964.42		2,099.16		2,099.16		00.00	4,198.31

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

