

**Tax Invoice**

**SDWSI2504105**

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 : 8443217822  
 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 : 8443217822  
 Email : Mdooffice@arvitisbistro.com

Sales Invoice No : SDWSI2504105  
 Sales Invoice Date : 19-Jun-2025  
 Status : Posted  
 Cust Ref No : SD2506001802  
 Sales Order Ref Crct Date : 19-Jun-2025  
 Entry Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 25-Jun-2025

GSTIN NO:07AARCA076481ZJ  
 PAN NO :

Contact Person : Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0080	790.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0080	1.580.01
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0080	790.01
	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1.090.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	390.0018	18	390.0018	390.00
6	Himalayan Natural Mineral Water 1Ltr PK12 MRP 130	22011010	1.000	Case	430.0038	18	430.0038	430.00
7	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1.090.00
8	Marim Bula Paan 1Ltr	21069011	1.000	Bottles	755.0058	18	755.0058	755.01
9	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	900.0078	18	900.0078	900.00
10	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	900.0078	18	900.0078	900.00
11	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	750.0082	18	750.0082	750.00
12	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	242.9852	12	242.9852	242.00

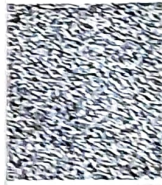
Total 13.00 9,718.04

Payment Terms : End Of Month 0 Days Credit

General Terms :

MESA (A Unit of Arvitis Bistro Pvt. Ltd.)

MATERIAL IN-WARD



GST 28% + CESS 12% ₹ 1,535.72  
 GST 18% ₹ 550.75  
 GST 12% ₹ 281.54

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED EIGHTEEN AND TWO ONLY  
 Date: 19/06/25  
 Grand Total : ₹ 9,718.02  
 Net To Pay ₹ 9,718

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	06.00%	13.02	06.00%	13.02			26.04
21069011	648.31	09.00%	58.35	09.00%	58.35			116.70
21069092	2,161.01	09.00%	194.49	09.00%	194.49			388.98
22011010	354.41	09.00%	32.60	09.00%	32.60			65.20
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	3,814.30	14.00%	534.00	14.00%	534.00	12.00%	457.72	1,525.72
Total	7,535.50		862.41		862.41		457.72	2,182.52

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

