

Original

Tax Invoice

SDWSI2505574

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505574
18-Jul-2025
Posted
SO2507001501
18-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

GSTIN NO:07AARCA0764B1ZU
PAN NO :
Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
10	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
11	Monin Red Grapefruit Puree 1Ltr	21069092	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
Total			22.00					17,625.08

OK Derivunt
935544353
Pending

MESA (A Unit of Arvitis Bistro Pvt. Ltd.)
MATERIAL IN-WARD
Date 18/7/25 Time 2:10

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



GST 12% ₹ 557.65
GST 28% + CESS 12% ₹ 2,600.01
GST 18% ₹ 506.44

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED TWENTY FIVE AND SIX ONLY

Grand Total : ₹ 17,625.06
Net To Pay ₹ 17,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	6,500.02	14.00%	910.00	14.00%	910.00	12.00%	780.00	2,600.01
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	13,960.93		1,442.06		1,442.06		780.00	3,664.14

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)