

**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 : 07ADIC54330M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.smsport.in

Original

**SDWSI2505631**

**Tax Invoice**

**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 : Mdoffice@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 : Mdoffice@arvitisbistro.com

Sales Invoice No : SDWSI2505631  
 Sales Invoice Date : 20-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001501  
 Sales Order : 18-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
<b>Total</b>								<b>03.00</b>	<b>2,370.02</b>

MESA (A Unit of Arvitis Bistro Pvt. Ltd.)  
 MATERIAL IN-WARD  
 Date 20/7/25 Time 2:30  
 Inv No.....S.R. No.....  
 Ven No.....Sec. Sign.....  
 (Signature)

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



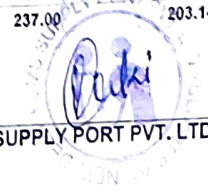
GST 28% + CESS 12% ₹ 677.15

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY** Grand Total : ₹ 2,370.02  
 Net To Pay ₹ 2,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
<b>Total</b>	<b>1,692.87</b>		<b>237.00</b>		<b>237.00</b>		<b>203.14</b>	<b>677.15</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)