

Original

Tax Invoice

SDWSI2506773

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 SDWSI2506773  
Sales Invoice Date 11-Aug-2025  
Status : Postad  
Cust Ref No :  
Sales Order SO2508000912  
Ref Doc Date 11-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Duo Date : 31-Aug-2025

GSTIN NO:07AARCA0764B1ZU

PAN NO :

Contact Person :Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
9	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
10	Teisseire Peach Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
11	Teisseire Raspberry Puree 1Ltr	2007990	1.000	Bottles	1675.2200	12	1876.2464	1,876.25
<b>Total</b>			<b>19.00</b>					<b>20,482.56</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 2,514.30  
GST 18% ₹ 1,495.87  
GST 12% ₹ 201.03

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED EIGHTY TWO AND FIFTY FOUR ONLY

Grand Total : ₹ 20,482.54  
Net To Pay ₹ 20,483

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2007990	1,675.22	06.00%	100.51	06.00%	100.51	%		201.03
21069040	623.94	09.00%	56.15	09.00%	56.15	%		112.31
22041010	728.82	09.00%	65.59	09.00%	65.59	%		131.19
22011020	6,957.63	09.00%	626.19	09.00%	626.19	%		1,252.37
22021010	6,285.74	14.00%	880.00	14.00%	880.00	12.00%	754.29	2,514.30
<b>Total</b>	<b>16,271.35</b>		<b>1,728.44</b>		<b>1,728.44</b>		<b>754.29</b>	<b>4,211.20</b>

Executive :Mohit

REMARKS :

MATERIAL IN-WARD  
11-08-25 Time 2:15

S.R. No. Sec. Sign. *[Signature]*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)