

**Tax Invoice**

**SDWSI2406824**

**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** SDWSI2406824  
**Sales Invoice Date** 25-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001799  
**Sales Order** 25-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

**GSTIN NO:**07AARCA0764B1ZU  
**PAN NO :**

**Contact Person :**Narendar Singh

| S.No | ITEM  | HSN      | QTY   | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT   |
|------|---|----------|-------|---------|-----------|-------|-----------|----------|
| 1    | Monin Peach Syrup 1Ltr                            | 21069092 | 2.000 | Bottles | 762.7100  | 18    | 899.9978  | 1,800.00 |
| 2    | Monin Ginger Syrup 700ml                          | 21069092 | 1.000 | Bottles | 635.5900  | 18    | 749.9962  | 750.00   |
| 3    | Real Dabur Honey 1Kg                              | 04090000 | 1.000 | Bottles | 325.7140  | 5     | 341.9997  | 342.00   |
|      | Monin Cherry Syrup 700ml                          | 21069092 | 1.000 | Bottles | 635.5900  | 18    | 749.9962  | 750.00   |
| 5    | Real Pineapple Juice 1Ltr Pk12                    | 22029020 | 1.000 | Case    | 1142.8570 | 12    | 1279.9998 | 1,280.00 |
| 6    | Real Orange Juice 1Ltr Pk12                       | 22029020 | 1.000 | Case    | 1142.8570 | 12    | 1279.9998 | 1,280.00 |
| 7    | Real Cranberry Juice 1Ltr Pk12 (MRP 140)          | 22029020 | 1.000 | Case    | 1200.9000 | 12    | 1345.0080 | 1,345.01 |
| 8    | Schweppes Gingerale Can 300ml Pk24 MRP 60         | 22021010 | 2.000 | Case    | 778.5710  | 40    | 1089.9994 | 2,180.00 |
| 9    | Coca Cola Can 300ml Pk24                          | 22021010 | 2.000 | Case    | 564.2900  | 40    | 790.0060  | 1,580.01 |
| 10   | Schweppes Tonic Water Can 300ml Pk24 MRP 60       | 22021010 | 2.000 | Case    | 778.5710  | 40    | 1089.9994 | 2,180.00 |
| 11   | Diet Coca Cola Can 300ml Pk24                     | 22021010 | 2.000 | Case    | 564.2900  | 40    | 790.0060  | 1,580.01 |
| 12   | Coca Cola Zero Can 300ml Pk24                     | 22021010 | 1.000 | Case    | 564.2900  | 40    | 790.0060  | 790.01   |
| 13   | Sprite Can 300ml Pk24                             | 22021010 | 2.000 | Case    | 564.2900  | 40    | 790.0060  | 1,580.01 |
|      | Perrier Sparkling water 330ml Pk24                | 22011020 | 1.000 | Case    | 2627.1180 | 18    | 3099.9992 | 3,100.00 |
| 15   | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 2.000 | Case    | 364.4100  | 18    | 430.0038  | 860.01   |
| 16   | Monin Kiwi Syrup 700ml                            | 21069092 | 2.000 | Bottles | 635.5900  | 18    | 749.9962  | 1,499.99 |
| 17   | Monin Strawberry Syrup 1Ltr                       | 21069092 | 1.000 | Bottles | 762.7100  | 18    | 899.9978  | 900.00   |
| 18   | Monin Elderflower Syrup 700ml                     | 21069092 | 1.000 | Bottles | 635.5900  | 18    | 749.9962  | 750.00   |

Mesa Wine Bistro (Aerocity) Pvt. Ltd.

**MATERIAL IN-WARD**

Date: 25/9/24 Time: 6:20

By No. S.R. No.

*(Signature)*

SUPPLY PORT PVT. LTD.  
 No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

SDWSI2406824

Original

Invoice

| ITEM  | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT    |
|-------|-----|-----|------|------|-------|----------|-----------|
| Total |     |     |      |      |       |          | 24,547.03 |

INVOICE UNIT OF MATERIAL IN-WARD  
 Date 25/07/24 Time 6:20  
 S.R. No.  
 Ser. No.

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



GST18% ₹ 1,587.96  
 GST5% ₹ 18.29  
 GST12% ₹ 418.39  
 GST 28% + CESS 12% ₹ 2,825.72

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED FORTY SEVEN AND THREE ONLY

Grand Total : ₹ 24,547.03  
 Net To Pay ₹ 24,547

| HSN      | Taxable Amt | Rate   | CGST     | Rate   | SGST     | Rate   | CESS   | Total GST |
|----------|-------------|--------|----------|--------|----------|--------|--------|-----------|
| 04090000 | 325.71      | 02.50% | 08.14    | 02.50% | 08.14    | %      |        | 18.29     |
| 21069092 | 5,466.08    | 09.00% | 491.95   | 09.00% | 491.95   | %      |        | 983.89    |
| 22011010 | 728.82      | 09.00% | 65.59    | 09.00% | 65.59    | %      |        | 131.19    |
| 22011020 | 2,627.12    | 09.00% | 236.44   | 09.00% | 236.44   | %      |        | 472.88    |
| 22021010 | 7,064.31    | 14.00% | 989.00   | 14.00% | 989.00   | 12.00% | 847.72 | 2,825.72  |
| 22029020 | 3,486.62    | 08.00% | 209.20   | 08.00% | 209.20   | %      |        | 418.39    |
| Total    | 19,698.66   |        | 2,000.32 |        | 2,000.32 |        | 847.72 | 4,848.36  |

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)