

**Tax Invoice**

**SDWSI2507587**

**Original**


**Mesa Wine Bistro (Aerocity)**  
 A Unit of Arvitis Bistro Pvt Ltd.  
 G-3, World Mark - 3, Assol - 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, Assol - 7, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 8448217822  
 Email : Mdooffice@arvitisbistro.com

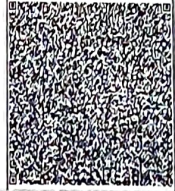
**Sales Invoice No** SDWSI2507587  
**Sales Invoice Date** 28-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508002172  
**Ref Doc Date** 28-Aug-2025  
**Way Bill No**  
**Place of Supply** New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0080	790.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9982	750.00
6	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	782.7100	18	899.9978	900.00
7	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	782.7100	18	899.9978	900.00
8	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10
<b>Total</b>			<b>08.00</b>					<b>11,049.11</b>

MESA (A Unit of Arvitis Bistro Pvt Ltd.)  
**MATERIAL IN-WARD**  
 Date: 26.08.25 Time: 1:00  
 S.R. No. \_\_\_\_\_  


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



**GST 28% + CESS 12%** ₹ 954.29  
**GST 18%** ₹ 925.93  
**GST 12%** ₹ 137.14  
**GST 5%** ₹ 17.10

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY NINE AND TEN ONLY** Grand Total : ₹ 11,049.10  
**Net To Pay** ₹ 11,049

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55	%		17.10
21069092	2,161.01	09.00%	194.49	09.00%	194.49	%		388.98
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>9,014.64</b>		<b>874.08</b>		<b>874.08</b>		<b>286.28</b>	<b>2,034.46</b>

Executive : Mohit

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.

