

Tax Invoice

SDWSI2508315

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 : SDWSI2508315
 Sales Invoice Date : 10-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SQ2509000879
 Ref Doc Date : 09-Sep-2025
 Eway 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	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
7	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
9	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
10	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
11	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
12	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
13	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
14	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10
Total			25.00					18,809.15

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 1,247.80
 GST 28% + CESS 12% ₹ 2,202.87
 GST 12% ₹ 274.29
 GST 5% ₹ 17.10

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED NINE AND FIFTEEN ONLY

Grand Total : ₹ 18,809.15
 Net To Pay ₹ 18,809

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	4,449.14	09.00%	400.42	09.00%	400.42			800.85
22011010	1,822.05	09.00%	163.98	09.00%	163.98			327.97
22011020	661.02	09.00%	59.49	09.00%	59.49			118.98
22021010	5,507.17	14.00%	771.00	14.00%	771.00	12.00%	660.85	2,202.87
22029020	2,285.72	06.00%	137.14	06.00%	137.14			274.29
Total	16,067.10		1,540.58		1,540.58		660.85	3,742.06

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)