

Tax Invoice

SDWSI2509077

Original

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 SDWSI2509077
Sales Invoice Date 23-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509002044
Ref Doc Date : 22-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	2.000	Case	364.4100	5	382.6305	765.26
2	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
3	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
5	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
6	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
7	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10
Total			08.00					5,128.61

MESA (A Unit of Arvitis Bistro Pvt. Ltd.)
MATERIAL IN-WARD
Date: 23/9/25
Inv No: _____
Sec. Sign: _____

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5%

₹ 244.22

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY EIGHT AND FIFTY NINE ONLY

Grand Total :

₹ 5,128.59

Net To Pay

₹ 5,129

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	3,813.55	02.50%	95.34	02.50%	95.34	%		190.68
22011010	728.82	02.50%	18.22	02.50%	18.22	%		36.44
Total	4,884.37		122.11		122.11		00.00	244.22

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

