

Original

Tax Invoice

SDWSI2409266

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 SDWSI2409266
Sales Invoice Date 23-Nov-2024
Status Posted
Cust Ref No : SO2411001657
Sales Order 22-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO: 07AARCA0764B1ZU
PAN NO :

Contact Person : Narendar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	780.01
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00
10	Hersheys Chocolate Syrup 1.3Kg	18089040	1.000	Bottles	294.9200	18	348.0058	348.01
11	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
12	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
13	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
14	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
15	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
16	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
17	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
18	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
19	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00

MESA (A Unit of Arvitis Bistro Pvt. Ltd.)

MATERIAL IN-WARD

Date: 23/11/24 Time: 8:35

Inv No.....S.R. No.....

Ven No.....Sec. Cl. [Signature]

Invoice

SDWSI2409266

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total							14,704.07

MESA (A Unit of Anvils Bistro Pvt. Ltd.)
MATERIAL IN-WARD

Date Time
Inv No S.R. No
Ven No Sec. Sign

Payment Terms : End Of Month 5 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,214.29
GST18% ₹ 1,058.34
GST12% ₹ 340.07
GST5% ₹ 16.29

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FOUR AND THREE ONLY
Grand Total : ₹ 14,704.03
Net To Pay ₹ 14,704

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04098000	325.71	02.50%	08.14	02.50%	08.14	%		16.29
18088040	294.82	09.00%	26.54	09.00%	26.54	%		53.09
20089919	490.18	06.00%	29.41	06.00%	29.41	%		58.82
21069092	4,194.80	09.00%	377.54	09.00%	377.54	%		755.08
22011010	726.82	09.00%	65.59	09.00%	65.59	%		131.18
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,025.73	14.00%	425.00	14.00%	425.00	%	364.29	1,214.29
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
Total	12,076.04		1,132.34		1,132.34		364.29	2,628.99

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

