

Original

**Tax Invoice**

**SDWSI2400214**

**Mezze Mambo**  
 New Gen Power Hospitality Lip  
 M-40, 2nd & 3rd Floor, Greater kailash II Market,  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 9667550191

**Ship To**  
 Mezze Mambo  
 M-40, 2nd & 3rd Floor, Greater kailash II  
 Market,  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9667550191

**Sales Invoice No** : SDWSI2400214  
**Sales Invoice Date** : 07-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Mezze Mambo  
**Sales Order** : SO2404000412  
**Ref Doc Date** : 06-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2024

GSTIN NO:07AAUFN7358L1ZB  
 PAN NO :  
 Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
3	Sprite Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
5	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3089.9992	3,100.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	776.5710	40	1089.9994	2,180.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Monin Lemon Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
11	Monin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
12	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
<b>Total</b>			<b>21.00</b>					<b>22,493.45</b>

*(Signature)*  
 07 April 2024

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



GST 25% + CESS 12% ₹ 1,939.56  
 GST18% ₹ 1,801.52  
 GST12% ₹ 417.32

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED NINETY THREE AND FOURTY THREE ONLY**

**Grand Total : ₹ 22,493.43**  
**Net To Pay ₹ 22,493**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	3,686.43	09.00%	331.78	09.00%	331.78	%		663.56
22011020	6,322.03	09.00%	568.98	09.00%	568.98	%		1,137.97
22021010	4,848.89	14.00%	678.84	14.00%	678.84	12.00%	581.87	1,939.56
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
<b>Total</b>	<b>18,335.03</b>		<b>1,788.26</b>		<b>1,788.26</b>		<b>581.87</b>	<b>4,168.42</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

