

Tax Invoice

SDWSI2510128

Original

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

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

Sales Invoice No SDWSI2510128
Sales Invoice Date 14-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001211
Ref Doc Date 13-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUFN7358L1ZB

PAN NO :

Contact Person :Nathan JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	5	1218.7497	2.437.50
2	Monin Raspberry Puree 1 Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1.218.75
3	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	18	221.2500	442.50
Total			05.00					4,098.75

Handwritten signature
 14/10/25

Handwritten signature
 14/10/25

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 174.11
 GST 18% ₹ 67.50

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETY EIGHT AND SEVENTY FIVE ONLY

Grand Total : ₹ 4,098.75
Net To Pay ₹ 4,099

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	GESS	Total GST
20079990	3,482.14	02.50%	87.05	02.50%	87.05			174.11
220290	375.00	09.00%	33.75	09.00%	33.75			67.50
Total	3,857.14		120.80		120.80		00.00	241.61

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)