

Original

Tax Invoice

SDWSI2510635

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: 9957550191

Ship To

Mezzo Mambo
 M-40, 2nd & 3rd Floor, Greater Kailash II
 Market,
 New Delhi, 110048, Delhi-07, India
 Tel: 9957550191

Sales Invoice No: SDWSI2510635
 Sales Invoice Date: 25-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2510002059
 Ref Doc Date: 25-Oct-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AAUHF7358L1ZB

PAN NO :

Contact Person : Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1850.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	788.0750	1538.15	
3	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	5	403.1265	806.25	
Total								06.00	4,192.40

Nathan Ji
 25/10/25

for
 25/10/25



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



GST 5% ₹ 126.49
 GST 40% ₹ 438.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY TWO AND FOURTY ONLY
 Grand Total : ₹ 4,192.40
 Net To Pay ₹ 4,192

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	767.86	02.50%	19.20	02.50%	19.20			38.39
22011020	1,761.90	02.50%	44.05	02.50%	44.05			88.10
22021010	1,097.25	20.00%	219.45	20.00%	219.45			438.90
Total	3,627.01		282.70		282.70		00.00	565.39

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)