

Tax Invoice

SDWSI2505083

Original

Mozzo Mambo
 New Gen Power Hospitality Lip
 M-40, 2nd & 3rd Floor, Greater kallash || Market,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9667550191

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

Sales Invoice No SDWSI2505083
Sales Invoice Date 09-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507000742
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
8	Mapro Ginger Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	12	178.1920	534.58
9	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
Total			25.00					21,784.19

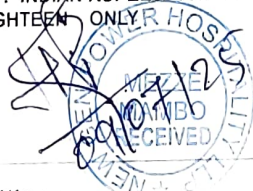
Payment Terms : End Of Month 15 Days Credit
General Terms :

*Received by Nathan JI
 9/7/25*



GST 12% ₹ 201.38
GST 18% ₹ 1,101.36
GST 28% + CESS 12% ₹ 3,624.17

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND EIGHTEEN ONLY **Grand Total :** ₹ 21,784.18
Net To Pay ₹ 21,784



HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	477.30	06.00%	28.64	06.00%	28.64			57.28
22011020	6,118.65	09.00%	550.68	09.00%	550.68			1,101.36
22021010	9,060.42	14.00%	1,268.46	14.00%	1,268.46	12.00%	1,087.25	3,624.17
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
Total	16,867.27		1,919.83		1,919.83		1,087.25	4,926.92

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)