

**Tax Invoice**

**SDWSI2406561**

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


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

Sales Invoice No : SDWSI2406561  
 Sales Invoice Date : 19-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001310  
 Sales Order : 18-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 15-Oct-2024

GSTIN NO:07AAUFN7358L1ZB  
 PAN NO :

Contact Person :Nathan Ji

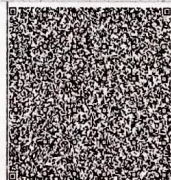
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Gingeral Crush 750ml	20089919	6.000	Bottles	144.6430	12	162.0002	972.00
<b>Total</b>			<b>06.00</b>					<b>972.00</b>

*Mezze Mambo*  
  
 19/09/24  
 9667550191

*19/09/24*

*Received by Deepak*  
 19/09/24

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



GST12% ₹ 104.14

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SEVENTY TWO ONLY

Grand Total : ₹ 972.00  
 Net To Pay ₹ 972

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	867.86	06.00%	52.07	06.00%	52.07	%		104.14
<b>Total</b>	<b>867.86</b>		<b>52.07</b>		<b>52.07</b>		<b>00.00</b>	<b>104.14</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 ( Authorized Signatory )