

**Tax Invoice**

**SDWSI2506718**

Original

**Mezzo Mamba**

New Casa Prozer Hospitally 1/F  
 M-40, 2nd & 3rd Floor, Greater Kailash II Market,  
 New Delhi - 110040, Delhi-07, India  
 State: Delhi-07  
 Tel: 9807650191

**Ship To**

Mezzo Mamba  
 M-40, 2nd & 3rd Floor, Greater Kailash II  
 Market,  
 New Delhi - 110040, Delhi-07, India  
 Tel: 9807650191


Sales Invoice No: SDWSI2506718  
 Sales Invoice Date: 10-Aug-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2508090836  
 Del Doc Date: 10-Aug-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 16-Oct-2025

GSTIN NO: 07AAUPN736812B

PAN NO :

Contact Person : Nathan JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Taissoire Mojito Mint Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2452	736.25
		<b>Total</b>	<b>01.00</b>					<b>736.25</b>

*Handwritten:* 10/09/25  
 HIR  
 10/08/25  


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



GST 18% ₹ 112.31

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED THIRTY SIX AND TWENTY FIVE ONLY Grand Total : ₹ 736.25  
 Net To Pay ₹ 736

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069040	623.94	09.00%	56.15	09.00%	56.15	%		112.31
<b>Total</b>	<b>623.94</b>		<b>56.15</b>		<b>56.15</b>		<b>00.00</b>	<b>112.31</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Signature*  
 (Authorized Signatory)