

**Tax Invoice**

**SDWSI2508052**

**Original**

**Mezze 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**

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

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply

SDWSI2508052  
 05-Sep-2025  
 Posted  
 SO2509000437  
 04-Sep-2025  
 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	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Pomegranate Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
5	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
6	Sprite Can 300ml Pk24 ✓	22021010	1.000	Case	548.6250	40	768.0750	768.07
7	Coca Cola Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Sprite Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Catch Soda 500ml Pk24 ✓	22011020	2.000	Case	322.0340	18	380.0001	760.00
10	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270 ✓	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
11	Mapro Ginger Squash 750ml MRP 198 ✓	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
<b>Total</b>			<b>17.00</b>					<b>12,326.59</b>

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 12% ₹ 358.11  
 GST 28% + CESS 12% ₹ 2,349.77  
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED TWENTY SIX AND FIFTY EIGHT ONLY

Grand Total : ₹ 12,326.58  
 Net To Pay ₹ 12,327

Received by *[Signature]*  
 5/09/25  
*[Signature]*  
 05/09/25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	752.12	06.00%	45.13	06.00%	45.13	%		90.25
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,874.43	14.00%	822.42	14.00%	822.42	12.00%	704.93	2,349.77
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>9,502.76</b>		<b>1,059.45</b>		<b>1,059.45</b>		<b>704.93</b>	<b>2,823.81</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)