

Tax Invoice

SDWSI2508635

Original

Mozzo 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

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

Sales Invoice No : SDWSI2508635
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001280
Ref Doc Date : 14-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAUFN7358L1ZB

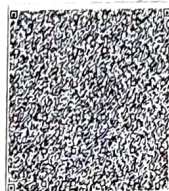
PAN NO :

Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
✓	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
✓	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00
4	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	DI 2.000	Bottles	216.9800	12	242.9952	485.99
✓	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
Total			10.00					8,843.30

Handwritten signature: Swami
Handwritten date: 15/9/25
Handwritten initials: AK
Handwritten date: 15/09/25

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



GST 18% ₹ 536.95
GST 12% ₹ 241.18
GST 28% + CESS 12% ₹ 877.80

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FOURTY THREE AND THIRTY ONLY

Grand Total : ₹ 8,843.30
Net To Pay ₹ 8,843

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04	%		52.07
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	2,194.50	14.00%	307.23	14.00%	307.23	12.00%	263.34	877.80
220290	375.00	06.00%	22.50	06.00%	22.50	%		45.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	7,187.37		696.29		696.29			1,655.93

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD



SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SR2509000133

Sales Return

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 Return No SR2509000133
 Sales Return Date 16-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice SDWSI2508635
 Required Date : 15/Sep/2025
 Ref Doc Date : 15-Sep-2025
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	0%	216.96
Total			01.00				216.96

Shree Received *Returned*

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

GST 12% ₹ 26.04

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED FOURTY THREE ONLY

Grand Total : ₹ 243.00
 Net To Pay ₹ 243

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

