

Tax Invoice

SDWSI2409571

Original

Mezze Mambo

New Gen Power Hospitality Lip
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
Due Date :

SDWSI2409571
02-Dec-2024
Posted
SO2412000059
01-Dec-2024
New Delhi, Delhi-07
14-Jan-2025

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 Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1000.0000	12	1120.0000	1,120.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	548.6250	40	768.0750	1,536.15
5	Coca Cola Can 300ml Pk24	22021010	4 000	Case	548.6250	40	768.0750	3,072.30
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
7	Sprite Can 300ml Pk24	22021010	1 000	Case	548.6250	40	768.0750	768.07
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2 000	Case	923.7280	18	1089.9990	2,180.00
9	Catch Soda 500ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00
10	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9996	2,499.99
Total								16,236.51

Handwritten Signature
02/12/24



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 387.96
GST 28% + CESS 12% ₹ 2,873.29
GST18% ₹ 390.51

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED THIRTY SIX AND FIFTY ONLY

Grand Total : ₹ 16,236.50
Net To Pay ₹ 16,236

Handwritten: 418 / 02-12-24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,169.49	08.00%	195.25	08.00%	195.25	%		390.51
22021010	5,397.51	14.00%	755.65	14.00%	755.65	12.00%	647.70	2,359.00
22029020	3,232.14	08.00%	193.93	08.00%	193.93	%		387.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	12,684.85		1,394.83		1,394.83		861.99	3,651.65

Executive :Noeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

