

Tax Invoice

SDWSI2509663

Original

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 : SDWSI2509663
Sales Invoice Date : 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000435
Ref Doc Date : 05-Oct-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
✓ 1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
✓ 2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
③	Raw Grapefruit Juice 1Ltr PENDING	20092100	2.000	Bottles	383.9300	5	403.1265	806.25
✓ 4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
✓ 5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
✓ 6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
✓ 7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
✓ 8	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
⑨	Guruji Aam Panna 750ml PENDING	220290	2.000	Bottles	187.5000	5	196.8750	393.75
✓ 10	Mapro Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	5	167.0550	334.11
✓ 11	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8060	455.62
Total			20.00					15,784.02

Handwritten signature
 05/10/25

 H.R.
 05/10/25

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 232.76
 GST 40% ₹ 3,113.18

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED EIGHTY FOUR AND TWO ONLY
 Grand Total : ₹ 15,784.02
 Net To Pay ₹ 15,784

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	752.12	02.50%	18.80	02.50%	18.80	%		37.61
20092100	767.86	02.50%	19.20	02.50%	19.20	%		38.39
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	4,211.53	20.00%	842.31	20.00%	842.31	%		1,684.61
220290	375.00	02.50%	09.38	02.50%	09.38	%		18.75
22029020	2,116.07	02.50%	52.90	02.50%	52.90	%		105.80
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
Total	12,438.08		1,672.98		1,672.98		00.00	3,345.93

Executive : Neeraj Kumar 9871606200

(Authorized Signatory)

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2510000071

Original

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 : SR2510000071
Sales Return Date : 06-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2509663
Required Date : 06/Oct/2025
Ref Doc Date : 05-Oct-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Guruji Aam Panna 750ml	220290	2.000	Bottles	187.5000	0%	375.00
2	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	0%	767.86
Total			-04.00				1,142.86

Short Received.

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5% ₹ 57.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 1,200.00
Net To Pay ₹ 1,200

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)