

Tax Invoice

SDWSI2509737

Original

Mezzo 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

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

Sales Invoice No : SDWSI2509737
Sales Invoice Date : 06-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000495
Ref Doc Date : 06-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	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383 9300	5	403.1265	806.25
Total			02.00					806.25

Received by *[Signature]*
6/10/25



[Handwritten Signature]
06/10/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 38.39

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIX AND TWENTY FIVE ONLY

Grand Total :

₹ 806.25

Net To Pay

₹ 806

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	767.86	02.50%	19.20	02.50%	19.20	%		38.39
Total	767.86		19.20		19.20		00.00	38.39

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)