

Tax Invoice

SDWSI2509883

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 SDWSI2509883
Sales Invoice Date 09-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000749
Ref Doc Date 08-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	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
2	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7200	5	800.8560	1,601.71
3	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
4	Monin Almond (Orgeat) Syrup 700ml	21069092	2.000	Bottles	635.5930	5	667.3727	1,334.75
5	Monin Lemon Iced Tea Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
6	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
Total			08.00					6,557.76

Handwritten signature and date: 09/10/25

Handwritten signature and date: 09 Oct 25, 8077889038

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



GST 5% ₹ 312.27

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FIFTY SEVEN AND SEVENTY FOUR ONLY

Grand Total : ₹ 6,557.74
Net To Pay ₹ 6,558

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	02.50%	29.02	02.50%	29.02	%		58.04
21069092	5,084.76	02.50%	127.12	02.50%	127.12	%		254.24
Total	6,245.47		156.14		156.14		00.00	312.28

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

