

**SMS SUPPLY PORT PVT. LTD.**  
 (GDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi 07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500722**

Sales Invoice No : SDWSI2500722  
 Sales Invoice Date : 16-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001333  
 Sales Order : 16-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 15-May-2025

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

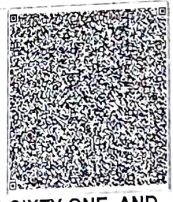
GSTIN NO:07AAUFN7358L1ZB  
 PAN NO :  
 Contact Person :Nathan JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00	
✓	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
✓	Monin Almond (Orgeat) Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
✓	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
✓	Guruji Aam Panna 750ml	220290	2.000	Bottles	178.5800	12	200.0096	400.02	
✓	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
✓	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
✓	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
✓	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
✓	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
✓	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930		200.8930	401.79	
<b>Total</b>								<b>18.00</b>	<b>16,361.81</b>



*Nathan*  
 16/04/25

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 18% ₹ 1,285.93  
 GST 12% ₹ 723.22  
 GST 28% + CESS 12% ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED SIXTY ONE AND EIGHTY TWO ONLY** **Grand Total : ₹ 16,361.82**  
**Net To Pay ₹ 16,362**

*Nathan*  
 16/04/25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
21069092	6,500.01	05.00%	585.00	09.00%	585.00	%		1,170.00
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
220290	357.16	06.00%	21.43	06.00%	21.43	%		42.86
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
<b>Total</b>	<b>13,728.02</b>		<b>1,082.58</b>		<b>1,082.58</b>		<b>66.86</b>	<b>2,232.01</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

