

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5 Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400791**

**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 :

SDWSI2400791  
25-Apr-2024  
Posted  
Mezze Mambo  
SO2404001396  
24-Apr-2024  
New Delhi, Delhi-07  
15-May-2024

GSTIN NO:07AAUFN7358L1ZB

PAN NO :

Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5 000	Case	923.7280	18	1089.9990	5,450.00

*N.K.*  
*25/04/24*

*[Signature]*  
*25 April 2024*

*8077889038*

**Total 05.00**

**5,450.00**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 5,450.00

Net To Pay ₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
<b>Total</b>	<b>4,618.64</b>		<b>415.68</b>		<b>415.68</b>		<b>00.00</b>	<b>831.36</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

