

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 120E Khaara No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200060218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2510346

Original

Mozze Mambo
 New Gen Power Hospitality Lip
 M-40, 2nd & 3rd Floor, Greater Kallash II Market,
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 9667550191

Ship To
 Mezze Mambo
 M-40, 2nd & 3rd Floor, Greater Kallash II
 Market,
 New Delhi, 110048, Delhi-07, IN
 Tel: 9667550191

Sales Invoice No SDWSI2510346
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001595
Ref Doc Date 17-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	Diet Goca Goca Can 300ml Pk24 <i>Not Rec</i>	22021010	2.000	Case	548.6250	40	766.0750	1,536.15
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
3	Sprite Can 300ml Pk24	22021010	2.000	Case	548.6250	40	766.0750	1,536.15
4	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
Total			06.00					7,005.35

Handwritten Signature
 18/10/2025
Handwritten Signature
 18/10/2025

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



GST 40% ₹ 877.80
 GST 5% ₹ 187.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE AND THIRTY FIVE ONLY

Grand Total : ₹ 7,005.35
 Net To Pay ₹ 7,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	2,194.50	20.00%	438.90	20.00%	438.90	%		877.80
Total	5,940.26		532.55		532.55			1,065.09

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



