

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401061**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401061  
03-May-2024  
Posted  
Mezze Mambo  
SO2405000149  
02-May-2024  
  
New Delhi, Delhi-07  
14-Jun-2024

GSTIN NO:07AAUFN7358L1ZB

PAN NO :

Contact Person :Nathan Ji

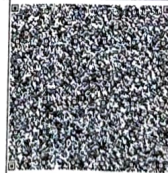
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
6	Fanta Can 300ml Pk24	22021010	1.000	Case	548.6250	40	768.0750	768.07
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>14.00</b>					<b>13,796.51</b>



*N.R*  
03/05/24

*Nathan Ji*  
03/05/24

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



GST 28% + CESS 12% ₹ 3,941.86

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED NINETY SIX AND FIFTY ONLY**      **Grand Total : ₹ 13,796.50**  
**Net To Pay ₹ 13,796**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,068.93	14.00%	1,129.65	14.00%	1,129.65	12.00%	968.27	3,227.57
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>9,854.64</b>		<b>1,379.65</b>		<b>1,379.65</b>		<b>1,182.56</b>	<b>3,941.85</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

