

S.S. SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401064

Mezze Mambo

New Gen Power Hospitality Llp
M-40, 2nd & 3rd Floor, Greater kailash || Market,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9667550191

Ship To

Mezze Mambo
M-40, 2nd & 3rd Floor, Greater kailash ||
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 :

SDWSI2401064
03-May-2024
Posted
mezze Mambo
SO2405000148
02-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAUFN7358L1ZB

PAN NO :

Contact Person :Nathan Ji

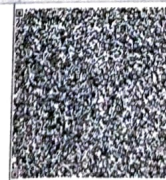
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
6	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00	
7	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00	
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
Total								09.00	11,385.00



A.B
03/05/24

Nathan
03/05/24

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



GST12% ₹ 822.32
GST18% ₹ 565.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 11,384.99
Net To Pay ₹ 11,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,144.07	09.00%	282.97	09.00%	282.97	%		565.93
22029020	6,852.67	06.00%	411.16	06.00%	411.16	%		822.32
Total	9,996.74		694.13		694.13		00.00	1,388.25

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

