

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  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009576

Telephone : 9811313209  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510860**

**Original**

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


**Ship To**  
 Mezzo Mambo  
 M-40, 2nd & 3rd Floor, Greater kakash ||  
 Market,  
 New Delhi , 110048 , Delhi-07 , IN  
 Tel : 9667550191

**Sales Invoice No** : SDWSI2510860  
**Sales Invoice Date** : 30-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510002372  
**Ref Doc Date** : 30-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	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
8	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
9	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
10	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
11	Mapro Ginger Squash 750ml MRP 198	20089919	4.000	Bottles	159.1000	5	167.0550	668.22

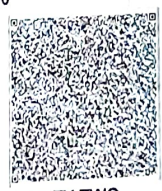
*Handwritten:* HR 30/10/25  


*Handwritten signature:* Nathan JI  
 6077889038

**Total 19.00**

**13,542.27**

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



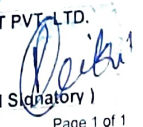
GST 5% ₹ 232.56  
 GST 40% ₹ 2,473.84

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED FORTY TWO AND TWENTY SEVEN ONLY**

**Grand Total : ₹ 13,542.27**  
**Net To Pay ₹ 13,542**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	636.40	02.50%	15.91	02.50%	15.91	%		31.82
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	6,184.60	20.00%	1,236.92	20.00%	1,236.92	%		2,473.84
22029020	3,348.21	02.50%	83.71	02.50%	83.71	%		167.41
<b>Total</b>	<b>10,836.87</b>		<b>1,353.21</b>		<b>1,353.21</b>			<b>2,706.40</b>

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 ( Authorized Signatory )