

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501250**

**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 :  
 SDWSI2501250  
 28-Apr-2025  
 Posted  
 SO2504002281  
 28-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

GSTIN NO:07AAUFN7358L1ZB  
 PAN NO :  
 Contact Person :Nathan Ji

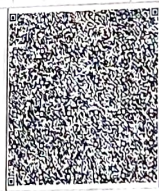
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>03.00</b>					<b>2,626.15</b>

*Nani*  
 28/04/25

*J.R.*  
 28/04/25



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



GST 28% + CESS 12% ₹ 750.33

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TWENTY SIX AND FIFTEEN ONLY

Grand Total : ₹ 2,626.15  
 Net To Pay ₹ 2,626

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,875.82	14.00%	262.61	14.00%	262.61	12.00%	225.10	750.33
<b>Total</b>	<b>1,876.82</b>		<b>262.61</b>		<b>262.61</b>		<b>225.10</b>	<b>750.33</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )