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

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0000075

Telephone : 9811313769
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401618

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	SDWSI2401618
Sales Invoice Date	16 May 2024
Status	Posted
Cust Ref No	Mezze Mambo
Sales Order	SO2405001083
Ref Doc Date	15 May 2024
Eway Bill No	
Place of Supply	New Delhi , Delhi 07
Due Date	14 Jun 2024

GSTIN NO 07AAUFN7358L1ZD
PAN NO
Contact Person : Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	546.6250	40	768.0750	2,304.23
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
8	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
9	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
10	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
11	Mapro Gingeral Crush 750ml	20089919	4.000	Bottles	144.6430	12	162.0002	648.00
	Total		23.00					24,132.23

16/05/24

GST12%	₹ 605.14
GST 28% + CESS 12%	₹ 4,178.35
GST18%	₹ 588.61
Grand Total :	₹ 24,132.23
Net To Pay	₹ 24,132

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

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED THIRTY TWO AND TWENTY THREE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	578.57	06.00%	34.71	06.00%	34.71	6%		69.43
22011020	3,271.19	09.00%	294.41	09.00%	294.41	9%		588.81
22021010	6,874.45	14.00%	962.42	14.00%	962.42	12.00%	824.93	2,749.77
22029020	4,464.28	06.00%	267.86	06.00%	267.86	6%		535.71
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	18,759.92		2,059.40		2,059.40		1,253.50	5,372.30

Executive : Neeraj Kumar
REMARKS :

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