

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, Khazra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313298  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402805**

**Original**

**Mezze Mambo**  
 New Gen Power Hospitality LLP  
 M-40, 2nd & 3rd Floor, Greater Kailash I Market,  
 New Delhi - 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 9667550191

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

**Sales Invoice No** SDWSI2402805  
**Sales Invoice Date** 14-Jun-2024  
**Status :** Posted  
 **Cust Ref No :**  
**Sales Order** SO2406000927  
**Ref Doc Date** 14-Jun-2024  
**Way Bill No :**  
**Piece of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2024

**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	5.000	Case	548.5250	40	768.0750	3,840.37
<b>Total</b>								<b>3,840.37</b>



*Handwritten signature*

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

*Handwritten:* JH / 14/06/24

**GST 28% + CESS 12%** ₹ 1,097.25

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY AND THIRTY SEVEN ONLY**      **Grand Total :** ₹ 3,840.37  
**Net To Pay** ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,743.12	14.00%	384.04	14.00%	384.04	12.00%	329.17	1,097.25
<b>Total</b>	<b>2,743.12</b>		<b>384.04</b>		<b>384.04</b>		<b>329.17</b>	<b>1,097.25</b>

**Executive :** Heeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

