

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200069218891
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2402961

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: 9887550191

Ship To
Mezze Mambo
M-40, 2nd & 3rd Floor, Greater kailash II
Market,
New Delhi, 110048, Delhi-07, IN
Tel: 9887550191

Sales Invoice No : SDWSI2402961
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cont Ref No :
Sales Order : 902408091158
Ref Doc Date : 18-Jun-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAUFN7368L1ZB
PAN NO :
Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Agave Syrup 700ml	21089092	2.000	Bottles	1978.8135	18	2334.9999	4,679.00	
Total								02.00	4,678.00

(Signature)
7662664041
18/06/2024

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

GST18%

₹ 712.37

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total :
Net To Pay

₹ 4,678.00
₹ 4,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21089092	3,957.63	08.00%	358.19	08.00%	358.19			712.37
Total	3,957.63		358.19		358.19			712.37

Executive :Nathan Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)