

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 : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403131**

**Original**

**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 : SDWSI2403131  
Sales Invoice Date : 22-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406001458  
Ref Doc Date : 22-Jun-2024  
Eway Bill No :  
Place 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	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
4	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
7	Sprite Can 300ml Pk24	22021010	3.000	Case	548.6250	40	768.0750	2,304.23	
8	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15	
10	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>13.00</b>	<b>14,635.39</b>



*Handwritten signature*

*Handwritten date: 22/06/24*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 799.82  
GST 28% + CESS 12% ₹ 1,097.25  
GST18% ₹ 507.97

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED THIRTY FIVE AND THIRTY EIGHT ONLY

Grand Total : ₹ 14,635.38  
Net To Pay ₹ 14,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,822.03	08.00%	253.98	09.00%	253.98	%		507.97
22021010	2,743.13	14.00%	384.04	14.00%	384.04	12.00%	329.18	1,097.25
22029020	6,865.18	08.00%	399.91	08.00%	399.91			799.82
<b>Total</b>	<b>12,230.34</b>		<b>1,037.93</b>		<b>1,037.93</b>		<b>329.18</b>	<b>2,405.04</b>

Executive :Neeraj Kumar

REMARKS :

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

