

SMS SUPPLY PORT PVT. LTD.

SDWSI Plot No 126C, Khasra No 1103

Sector 7, Okhla D, Rangpuri Ext

New Delhi, 110007, Delhi-07, India

GSTIN : 07AUGC54530M1Z0

Telephone : 9611313299

Website : www.supplyport.in

Bank A/C No : 50200060218591

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503386

Mezzo 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 : 967550191

Ship To

Mezzo Mambo
M-40, 2nd & 3rd Floor, Greater Kailash II
Market,
New Delhi, 110048, Delhi-07, IN
Tel : 967550191

Sales Invoice No : SDWSI2503386
Sales Invoice Date : 08-Jun-2025
Status : Posted
Cust Ref No : SO2506000654
Sales Order Ref Doc Date : 07-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO: 07AAUFN7358L1ZB

PAN NO :

Contact Person : Nathan Ji

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Pomegranate Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1 250.00
Schweppes Soda Water Can 300ml Pk24 MRP 90	22011020	2 000	Case	923.7280	18	1089.9990	2 180.00

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08/06/25



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08/06/25

Total 03.00 3,430.00

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



GST 12% ₹ 133.93
GST 18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED THIRTY ONLY Grand Total : ₹ 3,430.00
Net To Pay ₹ 3,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	2,963.53		233.23		233.23		00.00	466.47

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)