

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503416**

Sales Invoice No : SDWSI2503416  
 Sales Invoice Date : 08-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000767  
 Sales Order : 08-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

**Mezzo Mambo**

New Gen Power Hospitality Lip  
 M-40, 2nd & 3rd Floor, Greater kailash II Market,  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel : 9667550191

**Ship To**

Mezzo Mambo  
 M-40, 2nd & 3rd Floor, Greater kailash II  
 Market,  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9667550191

GSTIN NO:07AAUFN7358L1ZB

PAN NO :

Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
<b>Total</b>			<b>02.00</b>					<b>485.99</b>

*Handwritten signature*  
 08/06/25



*Handwritten signature*

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



GST 12%

₹ 52.07

**GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED EIGHTY FIVE AND NINETY NINE ONLY** Grand Total : ₹ 485.99  
 Net To Pay ₹ 486

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.92	06.00%	26.04	06.00%	26.04	%		52.07
<b>Total</b>	<b>433.92</b>		<b>26.04</b>		<b>26.04</b>		<b>00.00</b>	<b>52.07</b>

Executive :Necraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )