

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2403506**

**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 : 9667550191

**Ship To**

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

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403506  
03-Jul-2024  
Posted  
SO2407000174  
03-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AAUFN7358L1ZB

PAN NO :

Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>								<b>1,250.00</b>

*Nathan Ji*



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



GST12%

₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 1,250.00  
Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>1,116.07</b>		<b>66.96</b>		<b>66.96</b>		<b>00.00</b>	<b>133.93</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

