

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403733

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

Sales Invoice No : SDWSI2403733
 Sales Invoice Date : 08-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000493
 Sales Order : 07-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

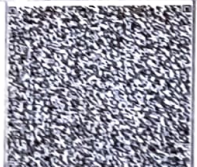
GSTIN NO:07AAUFN7358L1ZB
 PAN NO :
 Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
4	Sprite Can 300ml Pk24	22021010	3.000	Case	548.6250	40	768.0750	2,304.23
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	548.6250	40	768.0750	2,304.23
8	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00
Total			26.00					29,620.74

Handwritten: 08/10/24

Handwritten Signature: [Signature]
 08 July 24

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



GST18% ₹ 2,016.61
 GST 28% + CESS 12% ₹ 4,685.93

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED TWENTY AND SEVENTY FIVE ONLY Grand Total : ₹ 29,620.75
 Net To Pay ₹ 29,621

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,957.63	09.00%	356.19	09.00%	356.19	%		712.37
22011020	7,245.76	09.00%	652.12	09.00%	652.12	%		1,304.24
22021010	11,714.82	14.00%	1,640.07	14.00%	1,640.07	12.00%	1,405.78	4,685.93
Total	22,918.21		2,648.38		2,648.38		1,405.78	6,702.54

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)