

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2403781

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 : SDWSI2403781
 Sales Invoice Date : 09-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000611
 Sales Order : 09-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

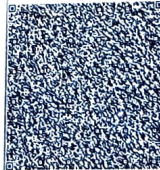
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00	
Total								01.00	2,950.00



Handwritten: N.R. / 09/07/24

Handwritten: 4891221749

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



GST18% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

Grand Total : ₹ 2,950.00
 Net To Pay ₹ 2,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,500.00	09.00%	225.00	09.00%	225.00	%		450.00
Total	2,500.00		225.00		225.00		00.00	450.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)