

**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 : 07AHC54530M1Z0  
 Bank A/C No : 5020000210091  
 IFSC : HDFC0009575

Telephone : 981133289  
 Website : [www.smsupplyport.in](http://www.smsupplyport.in)

**Tax Invoice**

**SDWSI2504248**

Original

**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 : SDWSI2504248  
 Sales Invoice Date : 23-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001994  
 Sales Order : 23-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwepes Soda Water Can 300ml Pk24 MRP	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	548.6250	40	768.0750	2,304.23	
<b>Total</b>								<b>06.00</b>	<b>5,574.22</b>

*Handwritten signature*  
*23/06/25*

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



GST 18% ₹ 498.81  
 GST 28% + CESS 12% ₹ 658.35

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTY FOUR AND TWENTY TWO ONLY  
 Grand Total : ₹ 5,574.22  
 Net To Pay ₹ 5,574

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	1,645.88	14.00%	230.42	14.00%	230.42	12.00%	197.51	658.35
<b>Total</b>	<b>4,417.06</b>		<b>479.83</b>		<b>479.83</b>		<b>197.51</b>	<b>1,157.16</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

