

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

Telephone : 9811313299
 Website : www.supplyport.in

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

Original

Tax Invoice

SDWSI2504252

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 : SDWSI2504252
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001487
 Sales Order : 17-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	Guruji Aam Panna 750ml	220290	24.000	Bottles	187.5000	12	210.0000	5,040.00	
				<i>44 Bott</i>				<i>840</i>	
Total								24.00	<i>840</i>

We Received 4 Bott

[Signature]
[Signature]
28/06/25

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



GST 12% ₹ 540.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY ONLY

Grand Total : ₹ 5,040.00
 Net To Pay ₹ 5,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	4,500.00	06.00%	270.00	06.00%	270.00	%		540.00
Total	4,500.00		270.00		270.00		00.00	540.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

