

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2404268

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 : SDWSI2404268
 Sales Invoice Date : 23-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407001516
 Ref Doc Date : 23-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

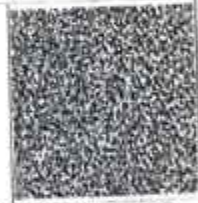
GSTIN NO:07AAUFN7358L1ZB
 PAN NO :
 Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
✓	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
✓	Coca Cola Can 300ml Pk24	22021010	1.000	Case	548.6250	40	768.0750	768.07	
✓	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	369.0001	768.00	
✓	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15	
✓	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
✓	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								10.00	8,834.22

Wani
 23/07/24
J.R
 23/07/24



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



GST12% ₹ 267.88
 GST 28% + CESS 12% ₹ 1,592.63
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY FOUR AND TWENTY ONE ONLY

Grand Total : ₹ 8,834.21
 Net To Pay ₹ 8,834

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,981.58	14.00%	557.42	14.00%	557.42	12.00%	477.79	1,592.63
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	6,857.79		749.32		749.32		477.79	1,976.42

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Sales Return

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

GSTIN NO:07AAUFN7358L1ZB
 PAN NO :

Contact Person :Nathan Ji

Bank A/C No : 50200069219691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SR2407000063

Original

Ship To

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

Sales Return No : SR2407000063
 Sales Return Date : 24-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2404268
 Required Date : 24-Jul-2024
 Ref Doc Date : 23-Jul-2024
 Eway Bill No :

S.No

ITEM

HSN

QTY

UNIT

PRICE

DISCOUNT

Amount

1 Catch Soda 500ml PK24

22011020

2.000

Case

322.0340

0%

644

Client's wants Sch Can Soda. - 300ml

Total

02.00

GST18%

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

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total :
 Net To Pay

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 Authorized Signatory
 23/07/2024