

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404310

Original

Mezze Mambo

New Gen Power Hospitality Llp
M-40, 2nd & 3rd Floor, Greater kailash || Market,
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel : 9667550191

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404310
24-Jul-2024
Posted
SO2407001552
23-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AAUFN7358L1ZB

PAN NO :

Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			10.00					10,256.15

Handwritten signature and date: 24 July 24
8-77889038

Payment Terms : End Of Month 15 Days Credit

General Terms : date 23-07-2024



GST 18% ₹ 831.36
GST 28% + CESS 12% ₹ 1,373.18

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FIFTY SIX AND FOURTEEN ONLY

Grand Total : ₹ 10,256.14
Net To Pay ₹ 10,256

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	3,432.96	14.00%	480.61	14.00%	480.61	12.00%	411.96	1,373.18
Total	8,051.60		896.29		896.29		411.96	2,204.54

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)