

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 0811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**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

**SDWSI2404445**

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

Sales Invoice No : SDWSI2404445  
 Sales Invoice Date : 27-Jul-2024  
 Status : Posted  
 Cust Ref No : 502407001624  
 Sales Order : 27-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

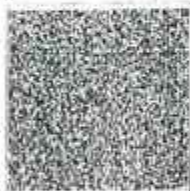
GSTIN NO:07AAUFN7358L1ZB  
 PAN NO :

Contact Person : Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00
<b>Total</b>			<b>02.00</b>					<b>4,670.00</b>

*Handwritten:*  
 Aagy  
 4P74AH9139  
 884602279  


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



GST18% ₹ 712.37

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total : ₹ 4,670.00  
 Net To Pay ₹ 4,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,957.63	09.00%	356.19	09.00%	356.19	%		712.37
<b>Total</b>	<b>3,957.63</b>		<b>366.19</b>		<b>366.19</b>		<b>00.00</b>	<b>712.37</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

**Tax Invoice**

**SDWSI2401445**

Original

**Mezze Mambo**  
 New Gen Power Hospital Pvt. Ltd.  
 M-42, 2nd & 3rd Floor, Greater Kailash I, Market,  
 New Delhi - 110048, Delhi 27, India  
 State: Delhi 27  
 Tel: 886150104

Ship To  
**Mezze Mambo**  
 M-42, 2nd & 3rd Floor, Greater Kailash I,  
 Market,  
 New Delhi - 110048, Delhi 27, IN  
 Tel: 886150104

Sales Invoice No: SDWSI2401445  
 Invoice Issue Date: 27-Jul-2024  
 Status: Final  
 Cost Per Qty: 2334.9999  
 Sales Order: 886150104  
 Bill Issue Date: 27-Jul-2024  
 Entry Date: 27-Jul-2024  
 Place of Supply: New Delhi, Delhi 27  
 Inv Date: 27-Aug-2024

GSTIN NO: 07AALP7984L1ZB  
 PAN NO:  
 Contact Person: Nathan J

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mezze Mambo Syrup 700ml	21090000	2.000	Bottle	1875.8135	18	2334.9999	4,670.00

*J. J. J.*  
 27/7/24

*F.R.*  
 27/07/24



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



GRAND TOTAL: INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total: ₹ 4,570.00  
 Net To Pay: ₹ 4,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21090000	3,967.62	9.00%	357.18	9.00%	357.18	0.00%	00.00	714.37
Total	3,967.62		357.18		357.18			714.37

Executive (Mezze) Printer  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)