

SMS SUPPLY PORT PVT LTD
 (GSTIN) Reg No: 07AAUPN7366L1ZB
 Postal & Block & Range: E-1
 New Delhi - 110027, Delhi-07, India

GSTIN: 07AAUPN7366L1ZB
 Bank A/C No: 50210000000000000000
 IFSC: 50210000000000000000

Telephone: 9811110095
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2404817


Mezza Mambo
 New Gen Power Hospitality Ltd
 M-45 2nd & 3rd Floor Greater Kailash I Market
 New Delhi - 110048, Delhi-07, India
 State: Delhi-07
 Tel: 9857550191

Ship To
 Mezza Mambo
 M-45 2nd & 3rd Floor Greater Kailash I
 Market
 New Delhi - 110048, Delhi-07, IN
 Tel: 9857550191

Sales Invoice No: SDWSI2404817
 Sales Invoice Date: 08-Aug-2024
 Status: Posted
 Cust Ref No: SD2408000332
 Sales Order: 08-Aug-2024
 Ref Doc Date:
 Entry Btt No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Sep-2024

GSTIN NO: 07AAUPN7366L1ZB
 PAN NO:
 Contact Person: Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
✓ 2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1206.8000	12	1345.0080	1,345.01
✓ 3	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
✓ 4	Schwepes Tonic Water Can 300ml Pk24 MRP 80	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
✓ 5	Schwepes Soda Water Can 300ml Pk24 MRP 80	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
✓ 6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
✓ 7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
✓ 8	Monin Agave Syrup 700ml	21069092	4.000	Bottles	1978.8135	18	2334.9999	9,340.00
Total			19.00					24,333.45

Received
Nathan Ji
06/08/24

06/08/24

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



GST12% ₹ 411.96
 GST 28% + CESS 12% ₹ 1,939.56
 GST18% ₹ 2,089.83

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND THREE HUNDRED THIRTY THREE AND FOURTY FOUR ONLY

Grand Total : ₹ 24,333.44
Net To Pay ₹ 24,333

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	7,915.25	09.00%	712.37	09.00%	712.37	%		1,424.75
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	4,848.89	14.00%	678.84	14.00%	678.84	12.00%	581.87	1,939.56
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	19,892.09		1,929.73		1,929.73		581.87	4,441.35

Executive : Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)