

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 : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400507

Mezze Mambo
 New Gen Power Hospitality Lip
 M-40, 2nd & 3rd Floor, Greater Kailash II Market,
 New Delhi - 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9867550191

Ship To
 Mezze Mambo
 M-40, 2nd & 3rd Floor, Greater Kailash II
 Market,
 New Delhi - 110048, Delhi-07, IN
 Tel : 9867550191

Sales Invoice No : SDWSI2400507
 Sales Invoice Date : 17-Apr-2024
 Status : Posted
 Cust Ref No : Mezze Mambo
 Sales Order : SQ2404000980
 Ref Doc Date : 17-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9994	3,269.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4 000	Case	778.5710	40	1089.9994	4,359.99
3	Sprite Can 300ml Pk24	22021010	2 000	Case	548.6250	40	768.0750	1,536.15
4	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	548.6250	40	768.0750	1,536.15
5	Coca Cola Can 300ml Pk24	22021010	2 000	Case	548.6250	40	768.0750	2,304.23
6	Real Tomato Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1204.9990	1,205.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
9	Coca Cola Pet 750ml Pk24	22011020	1 000	Case	557.1430	40	780.0002	780.00
10	Catch Club Soda 750ml Pk18	22021010	1 000	Case	557.1430	40	399.9999	400.00
11	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
12	Monin Passion Fruit Puree 1Ltr	20079990	1 000	Bottles	1160.7140	12	1299.9997	1,300.00
Total								19,971.51



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

Amrj 14/04/24



GST 28% + CESS 12%
 GST12%
 GST18%

₹ 4,161.86
 ₹ 536.25
 ₹ 61.02

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED SEVENTY ONE AND FIFTY ONLY

Grand Total :
 Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22011020	338.98	09.00%	30.51	09.00%	30.51	12.00%		61.02
22021010	10,404.65	14.00%	1,456.65	14.00%	1,456.65	%		4,161.86
22029020	3,308.03	06.00%	198.48	06.00%	198.48	%		399.99
Total	15,212.37		1,765.28		1,765.28			4,789.16

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 Authorized Signatory
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IRN 7e377a5ba710cc2789bd7310754a37a1789c2da39182aa68c8d83df14c7cd1e