

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 120F, Khastha No 1103
 Pocket B, Block D, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

Telephone: 011-11-1200
 Website: www.smsgsupplyport.in

GSTIN: 07ADIC04630A1Z0
 Bank A/C No: 6020000218091
 IFSC: HDFC0009576

Original

Tax Invoice

SDWS12505000

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: 9067550101

Ship To
 Mezzo Mambo
 M-40, 2nd & 3rd Floor, Greater Kailash II
 Market
 New Delhi - 110048, Delhi 07, IN
 Tel: 9067550101

Sales Invoice No: 5077501500000
 Sales Invoice Date: 24-JA-2025
 Status: Posted
 Cust Ref No: 5077501500000
 Sales Order: 24-JA-2025
 Net Disc. Rate:
 E-way Bill No:
 Place of Supply:
 Date:
 New Credit, Credit of
 13-Sep-2025

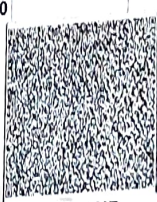
GSTIN NO. 07AAUIN7388L120
 PAN NO:
 Contact Person: Naitan Ji

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------------------|----------|--------------|---------|-----------|-------|-----------|-----------------|
| 1 | Real Orange Juice 1Ltr Pk12 | 22020020 | 1000 | Case | 1116.0710 | 12 | 1249.9995 | 1250.00 |
| 2 | Real Pomegranate Juice 1Ltr Pk12 | 22020020 | 1000 | Case | 1116.0710 | 12 | 1249.9995 | 1250.00 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2000 | Case | 548.6250 | 40 | 768.0750 | 1536.15 |
| 4 | Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270 | 20000910 | 2000 | Bottles | 216.9600 | 12 | 242.0052 | 485.99 |
| Total | | | 06.00 | | | | | 4,522.14 |

Paalk
 24/07/25
Naitan Ji
 24/07/25



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



GST 12%
 GST 28% + CESS 12%

₹ 319.93
 ₹ 438.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED TWENTY TWO AND FOURTEEN ONLY

Grand Total : ₹ 4,522.14
 Net To Pay ₹ 4,522

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 20089919 | 433.92 | 06.00% | 26.04 | 06.00% | 26.04 | % | | 52.07 |
| 22021010 | 1,097.25 | 14.00% | 153.62 | 14.00% | 153.62 | 12.00% | 131.67 | 438.90 |
| 22029020 | 2,232.14 | 06.00% | 133.93 | 06.00% | 133.93 | % | | 267.86 |
| Total | 3,763.31 | | 313.69 | | 313.69 | | 131.67 | 758.83 |

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
Paalk