

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

SDWSI2405936

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 SDWSI2405936
Sales Invoice Date 03-Sep-2024
Status Posted
Cust Ref No : SO2409000171
Sales Order 02-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

GSTIN NO:07AAUFN7358L1ZB
 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 Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	548.6250	40	768.0750	2,304.23
5	Sprite Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
11	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
12	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
13	Catch Soda 500ml Pk24 <i>Cancelled</i>	22011020	1.000	Case	322.0340	18	380.0001	380.00

Total 28.00 32,767.65

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

GST12% ₹ 411.96
 GST 28% + CESS 12% ₹ 5,180.76
 GST18% ₹ 1,645.93

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND SEVEN HUNDRED SIXTY SEVEN AND SIXTY SIX ONLY Grand Total : ₹ 32,767.66
 Net To Pay ₹ 32,768

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,144.06	09.00%	822.97	09.00%	822.97	%		1,645.93
22021010	11,166.19	14.00%	1,563.27	14.00%	1,563.27	12.00%	1,339.94	4,466.48
22029020	3,433.04	06.00%	205.98	06.00%	205.98			411.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	25,529.00		2,842.22		2,842.22		1,564.23	7,238.65

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)