

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 : 5020009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506309

**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 : 9667550191

**Ship To**  
 Mezze Mambo  
 M-40, 2nd & 3rd Floor, Greater kailash II  
 Market,  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9807550191

**Sales Invoice No** : SDWSI2506309  
**Sales Invoice Date** : 03-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000228  
**Ref Doc Date** : 02-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grapefruit Juice 1Ltr	20092100	4	Bottles	383.9300	12	430.0015	5,160.02
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
<b>Total</b>								<b>8,760.02</b>

Received by *[Signature]*  
 3/08/25  
*[Signature]*  
 03/08/25



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



GST 12% ₹ 552.88  
 GST 18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SIXTY AND TWO  
 ONLY  
 Grand Total : ₹ 8,760.02  
 Net To Pay ₹ 8,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58			549.15
20092100	4,607.16	06.00%	276.43	06.00%	276.43			552.88
<b>Total</b>	<b>7,658.01</b>		<b>551.01</b>		<b>551.01</b>		<b>00.00</b>	<b>1,102.01</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
 (Authorized Signatory)

GSTIN 27ABDC148330423

Telephone 9810102025

Bank A/C No: 5020009021889  
IFSC: HDFC0000879

Website: www.supplyport.in

SR2508000022

Original

Ship To

Waste World  
W-40 2nd & 3rd Floor Greater Kailash I  
Market  
New Delhi 110048 Delhi-01 IN  
Tel: 9827550197

Sales Return No: SR2508000022  
Sales Return Date: 14 Aug 2025  
Status: Pending  
Cust Ref No: 100092506209  
Sales Invoice Required Date: 10 Aug 2025  
Ref Doc Date: 13-Aug-2025  
Eway Bill No:

MR. NATHAN J  
100092506209  
10 Aug 2025  
Delhi-01 IN

Gov. Grapefruit Juice 1 Lit

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Gov. Grapefruit Juice 1 Lit	20089101	8.000	Bottles	820.5000	7%	1,27.44

*Clients have item expiry issue,  
Returned.*

Total	08.00					3,071.44
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Payment Terms: End Of Month 15 Days Credit  
General Terms:

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FORTY AND ONE ONLY	Grand Total : Net To Pay	₹ 3,440.01 ₹ 3,440
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Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

*Neeraj*  
Handwritten signature

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820.99	792.01	12.00%	878.87	57.97
	820.99		678.87	2,282.89
				2,320.86

For SMS SUPPLY PORT PVT. LTD.

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