

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 : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2406350

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 : 9667550191

Ship To

Mezze Mambo
M-40, 2nd & 3rd Floor, Greater kailash II
Market,
New Delhi, 110048, Delhi-07, IN
Tel : 9667550191

Sales Invoice No
Sales Invoice Date

SDWSI2406350
14-Sep-2024
Posted

Status :
Cust Ref No :
Sales Order
Ref Doc Date :

SO2409000997
14-Sep-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AAUFN7358L1ZB

PAN NO :

Contact Person :Nathan Ji

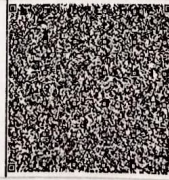
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Agave Syrup 700ml	21069092	4.000	Bottles	1978.8135	18	2334.9999	9,340.00
			Total	04.00				9,340.00

Signature
Nathan
14/09/24
9667550191

for
14/09/24



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



GST18% ₹ 1,424.75

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FORTY ONLY Grand Total : ₹ 9,340.00
Net To Pay ₹ 9,340

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
Total	7,915.25		712.37		712.37		00.00	1,424.75

Executive :Neeraj Kumar
REMARKS :

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

