

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406427

Original

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 SDWSI2406427
 Sales Invoice Date 16-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001102
 Sales Order 15-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Oct-2024

GSTIN NO:07AAUFN7358L1ZB
 PAN NO :

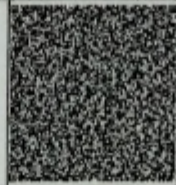
Contact Person :Nathan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	3.000	Case	548.6250	40	768.0750	2,304.23	
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	389.0001	1,520.01	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15	
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								16.00	13,310.38

Jan
 16/9/24
J.R
 16/09/24



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



GST 28% + CESS 12% ₹ 2,654.39
 GST18% ₹ 231.87
 GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED TEN AND THIRTY SEVEN ONLY

Grand Total : ₹ 13,310.37
 Net To Pay ₹ 13,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,636.98	14.00%	929.04	14.00%	929.04	12.00%	786.32	2,654.39
22029020	2,232.14	08.00%	133.93	06.00%	133.93	%		267.86
Total	10,156.26		1,178.90		1,178.90		796.32	3,154.12

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SR2409000064

Sales Return

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 Return No : SR2409000064
Sales Return Date : 16-Sep-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2406427
Required Date : 16/Sep/2024
Ref Doc Date : 16-Sep-2024
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	0%	1,288.14
Total							1,288.14

Returned

Posted

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

GST18%

₹ 231.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total :
 Net To Pay

₹ 1,520.01
 ₹ 1,520

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)