

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 60200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506481

Original

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 : 9667550191

Sales Invoice No : SDWSI2506481
Sales Invoice Date : 05-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000395
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAUFN7358L1ZB

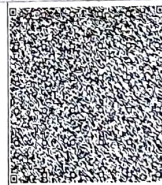
PAN NO :

Contact Person :Nathan JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Jamun Juice 1Ltr Pk12 (MRP149) ✓	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
3	Diet Coca Cola Can 300ml Pk24 ✓	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
4	Coca Cola Can 300ml Pk24 ✓	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Catch Soda 500ml Pk24 ✓	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Redbull Can 250ml Pk24 ✓	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
8	Stillabunt Magic Velvet Vegan Foamer 95ml ✓	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
Total			18.00					20,214.58

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 305.36
GST 28% + CESS 12% ₹ 3,715.60
GST 18% ₹ 665.09

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED FOURTEEN AND FIFTY NINE ONLY **Grand Total :** ₹ 20,214.59
Net To Pay ₹ 20,215

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
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,503.28	14.00%	1,050.46	14.00%	1,050.46	12.00%	900.39	3,001.31
22029020	2,544.64	06.00%	152.68	06.00%	152.68	%		305.36
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	15,528.55		1,785.69		1,785.69		1,114.68	4,686.03

Executive :Neeraj Kumar

REMARKS :

Received by Neeraj
5/8/25

5/8/25

For SMS SUPPLY PORT PVT, LTD.

(Authorized Signatory)