

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2507257

Original

Tax Invoice

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 SDWSI2507257
Sales Invoice Date 21-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001683
Ref Doc Date : 21-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUFN7358L1ZB

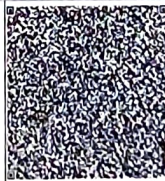
PAN NO :

Contact Person :Nathan JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
✓2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
✓3	Perrier Sparkling Water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
✓4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
✓5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
✓6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			11.00					16,552.30

Handwritten: 21/08/25
Stamp: MEZZE MAMBO RECEIVED
Stamp: SPECIALITY LIP

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 2,306.37
 GST 18% ₹ 1,102.88
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED FIFTY TWO AND THIRTY ONLY

Grand Total : ₹ 16,552.30
Net To Pay ₹ 16,552

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,127.12	09.00%	551.44	09.00%	551.44	%		1,102.88
22021010	2,194.50	14.00%	307.23	14.00%	307.23	12.00%	263.34	877.80
22029020	1,116.07	08.00%	68.96	08.00%	68.96	%		133.93
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	13,009.12		1,425.83		1,425.63		691.91	3,543.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature: (Authorized Signatory)