

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1ZD

Telephone : 9811312299

Bank A/C No : 5020008218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409274

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 : SDWSI2409274
Sales Invoice Date : 23-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001688
Ref Doc Date : 23-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Dec-2024

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

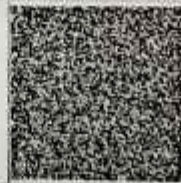
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Coca Cola Can 300ml Pk24 - Pending	22021010	1.000	Case	548.6250	40	768.0750	768.07
✓ 3	Fanta Can 300ml Pk24	22021010	1.000	Case	548.6250	40	768.0750	768.07
Total			03.00					1,916.14



Handwritten: 23/11/24

Handwritten: Received by Nathan JI 23/11/24

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



GST18% ₹ 57.97
 GST 28% + CESS 12% ₹ 438.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTEEN AND THIRTEEN ONLY

Grand Total : ₹ 1,916.13
 Net To Pay ₹ 1,916

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,097.24	14.00%	153.61	14.00%	153.61	12.00%	131.67	438.90
Total	1,419.27		182.59		182.59		131.67	496.87

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Sales Return

SR2411000131

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 : 9807550191

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

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

Sales Return No SR2411000131
Sales Return Date 24-Nov-2024
Status : Posted
Cust Ref No : SDW912409274
Sales Invoice 24/Nov/2024
Required Date : 23-Nov-2024
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	0%	322.03	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	0.25%	548.62	
3	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	0.25%	548.62	
Total							03.00	1,419.27

Full order Cancelled
also full item return
received

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

GST18% ₹ 57.97
GST 28% + CESS 12% ₹ 438.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SIXTEEN AND THIRTEEN ONLY

Grand Total : ₹ 1,916.13
Net To Pay ₹ 1,916

Executive: Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)