

SMS SUPPLY PORT PVT. LTD.
 (30W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200099218591
IFSC : HDFC0009578

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409275

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 SDWSI2409275
Sales Invoice Date 23-Nov-2024
Status Posted
Cust Ref No :
Sales Order 502411001689
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

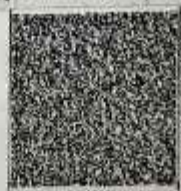
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 50	22011020	3.000	Case	923.7290	18	1089.9990	3,269.99
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	548.6250	40	768.0750	2,304.23
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	548.6250	40	768.0750	2,304.23
4	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
6	Monin Agave Syrup 700ml	21089092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00
Total			18.00					19,858.44



Handwritten: 23/11/24

Handwritten: Received by Rupak 23/11/24

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



GST18% ₹ 1,661.19
GST 28% + CESS 12% ₹ 2,562.42

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND EIGHT HUNDRED FIFTY EIGHT AND FORTY FIVE ONLY

Grand Total : ₹ 19,858.45
Net To Pay ₹ 19,858

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21089092	3,957.63	09.00%	356.19	09.00%	356.19	%		712.37
22011020	5,271.18	09.00%	474.41	09.00%	474.41	%		948.81
22021010	8,406.04	14.00%	896.85	14.00%	896.85	12.00%	788.72	2,582.42
Total	16,634.85		1,727.45		1,727.45		788.72	4,223.60

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

