

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

Website : www.supplyport.in

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402080

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 : SDWSI2402080
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No : SO2405001778
Sales Order : 26-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	548.6250	40	768.0750	3,072.30
4	Sprite Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			13.00					11,193.48

Handwritten: Nani 28/05/24
H.K. 28/05/24



Handwritten: 28 May 24

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

GST12% ₹ 264.11
GST 28% + CESS 12% ₹ 2,385.27
GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED NINETY THREE AND FOURTY FOUR ONLY Grand Total : ₹ 11,193.44
Net To Pay ₹ 11,193

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	5,963.17	14.00%	834.84	14.00%	834.84	12.00%	715.58	2,385.27
22029020	2,200.90	06.00%	132.05	06.00%	132.05			264.11
Total	8,486.10		996.87		996.87		716.58	2,707.36

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

