

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

Original

Tax Invoice

SDWSI2402073

Resaca

Nuanced Hospitality Lip
3rd Floor, House no 2, kingsway camp, Indra Vihar, DTC
DEPOT
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 7838985096

Ship To

Resaca
Plot no -7, Pusa Road, Karol Bagh, in Front
of Metro Pillar no -83, Near by aakash
tower
New Delhi, 110005, Delhi-07, IN
Tel : 7838985096

Sales Invoice No : SDWSI2402073
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001820
Ref Doc Date : 27-May-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 28-May-2024

GSTIN NO:07AAVFN4377J1ZH

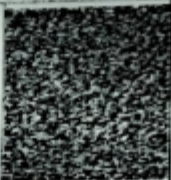
PAN NO :

Contact Person :Vivek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	110.1739	18	130.0053	650.03
2	Bisleri Mineral Water 250ml Pk24	22021010	24.000	Case	110.1739	18	130.0053	3,120.12
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	742.8346	40	1039.9684	2,079.94
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	742.8346	40	1039.9684	2,079.94
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	548.6187	40	768.6662	768.07
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	548.6187	40	768.6662	768.07
7	Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
8	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
9	Sprite Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
Total			41.00					14,026.32

Handwritten signature and date: 28/5/24, 7838985096

Payment Terms : Payment at the time of delivery
General Terms :



GST18%
GST 28% + CESS 12%
₹ 575.11
₹ 2,930.33

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWENTY SIX AND THIRTY ONE
Grand Total : ₹ 14,026.31
Net To Pay : ₹ 14,026

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,195.04	09.00%	287.55	09.00%	287.55	%		575.11
22021010	7,325.83	14.00%	1,025.62	14.00%	1,025.62	12.00%	879.10	2,930.33
Total	10,520.87		1,313.17		1,313.17		879.10	3,506.44

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

