

**SJS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313299

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402786**

Original

**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  
lower  
New Delhi, 110005, Delhi-07, IN  
Tel : 7838985096

Sales Invoice No : SDWSI2402786  
Sales Invoice Date : 13-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406000838  
Ref Doc Date : 12-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 13-Jun-2024

GSTIN NO: 07AAVFN4377J1ZH  
PAN NO :

Contact Person : Vivek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	742.8346	40	1039.9684	3,119.90
2	Coca Cola Can 180ml Pk36	22021010	5.000	Case	542.8762	40	760.0267	3,800.13
	Sprite Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
4	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	542.8762	40	760.0267	3,800.13
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	742.8346	40	1039.9684	6,239.81
6	Bisleri Mineral Water 250ml Pk24	22021010	45.000	Case	110.1739	18	130.0053	5,850.24
7	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.8187	40	768.0662	1,536.14
9	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	548.8187	40	768.0662	3,072.28
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
11	Mapro Kala Khatia 750ml	20099919	6.000	Bottles	144.8430	12	162.0002	972.00
12	Monin Raspberry Puree 1Ltr	20079980	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
13	Monin Mango Puree 1Ltr	20079980	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
14	Monin Lavender Syrup 700ml	21089082	1.000	Bottles	635.5930	18	749.9997	750.00
15	Monin Coconut Syrup 1Ltr	21089082	1.000	Bottles	762.7120	18	900.0002	900.00

*[Handwritten Signature]*  
7838985096  
14/6/24

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Original

SDWSI2402786

Tax Invoice

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total								36,708.71

Payment Terms: Payment at the time of delivery

General Terms:

GST 28% + CESS 12%  
GST18%  
GST12%

₹ 6,596.69

₹ 1,342.42

₹ 516.43

GRAND TOTAL: INDIAN RUPEES THIRTY SIX THOUSAND SEVEN HUNDRED EIGHT AND SEVENTY ONE ONLY

Grand Total:

₹ 36,708.71

Net To Pay

₹ 36,709

Executive: Sanu Chauhan

REMARKS:

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079999	2,321.42	06.00%	139.29	06.00%	139.29			278.57
20089919	887.86	06.00%	52.87	06.00%	52.87			104.14
21069092	1,398.33	09.00%	125.85	09.00%	125.85			251.69
22021010	8,058.57	09.00%	545.36	09.00%	545.36			1,090.72
22021010	16,491.73	14.00%	2,308.84	14.00%	2,308.84	12.00%	1,979.01	6,596.69
22029020	1,114.29	06.00%	66.86	06.00%	66.86			133.71
Total		38,263.17	3,238.27		3,238.27		1,979.01	8,466.82

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]