

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403204

Resaca

Nuanced Hospitality Llp
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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403204
24-Jun-2024
Posted
Resaca
SO2406001680
23-Jun-2024
New Delhi , Delhi-07
24-Jun-2024

GSTIN NO:07AAVFN4377J1ZH

PAN NO :

Contact Person :Vivek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	48.000	Case	110.1739	18	130.0053	6,240.25
2	Bisleri Mineral Water 1Ltr Pk12	22021010	12.000	Case	110.1739	18	130.0053	1,560.07
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	742.8346	40	1039.9684	2,079.94
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
9	Monin Pink Grapefruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
11	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total								23,973.33

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

NUANCED HOSPITALITY LLP
RECEIVED
DATE: 26.06.24
TIME: 5:58



GST18% ₹ 2,562.76
GST 28% + CESS 12% ₹ 594.27
GST12% ₹ 545.69

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED SEVENTY THREE AND THIRTY ONLY **Grand Total : ₹ 23,973.30**
Net To Pay ₹ 23,973

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	7,627.10	09.00%	686.44	09.00%	686.44	%		1,372.88
22021010	6,610.44	09.00%	594.94	09.00%	594.94	%		1,189.88
22021010	1,485.67	14.00%	207.99	14.00%	207.99	12.00%	178.28	594.27
22029020	3,386.67	06.00%	203.20	06.00%	203.20	%		406.40
Total	20,270.59		1,762.21		1,762.21		178.28	3,792.72

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)