

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

SDWSI2403682

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 : SDWSI2403682
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No : SO2407000417
Sales Order : 06-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAVFN4377J1ZH
PAN NO :
Contact Person :Vivek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0080	8,070.05
2	Real Pineapple Juice 1Ltr Pk12	22029020	8.000	Case	1114.2853	12	1247.9995	9,983.99
3	Real Orange Juice 1Ltr Pk12	22029020	8.000	Case	1114.2853	12	1247.9995	9,983.99
4	Bisleri Mineral Water 250ml Pk24	22021010	14.000	Case	110.1739	18	130.0053	1,820.08
5	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
6	Kinley Soda Pet 750ml Pk24	22011020	25.000	Case	313.5645	18	370.0061	9,250.15
7	Mapro Kala Khatta 750ml	20089919	10.000	Bottles	144.6430	12	162.0002	1,620.00
8	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
Total			91.00				67,028.31	

Handwritten: 07/07/24, 7828941744

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

GST12% ₹ 3,177.65
GST18% ₹ 1,886.99
GST 28% + CESS 12% ₹ 7,142.86

GRAND TOTAL : INDIAN RUPEES SIXTY SEVEN THOUSAND TWENTY EIGHT AND THIRTY TWO ONLY **Grand Total : ₹ 67,028.32**
Net To Pay ₹ 67,028

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,446.43	06.00%	86.79	06.00%	86.79			173.57
22011020	7,839.11	09.00%	705.52	09.00%	705.52			1,411.04
22021010	2,644.18	09.00%	237.98	09.00%	237.98			475.95
22029020	25,033.96	06.00%	1,502.04	06.00%	1,502.04			3,004.08
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00			7,142.86
Total	64,820.82		6,032.33		6,032.33			12,207.50

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

