

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 : 07ARIC54530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009875

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403800

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 :

SDWSI2403800
 09-Jul-2024
 Posted
 SO2407000582
 08-Jul-2024
 New Delhi, Delhi-07
 09-Jul-2024

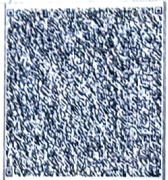
GSTIN NO : 07AAVFN4377J1ZH
 PAN NO :

Contact Person : Vivek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bislen Mineral Water 250ml Pk24	22021010	48.000	Case	110.1739	18	130.0053	6,240.25
2	Bislen Mineral Water 1Ltr PK12	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
Total								7,540.30

Handwritten signature and number: 7838985096

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



GST18% ₹ 1,150.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FORTY AND THIRTY ONE ONLY Grand Total : ₹ 7,540.31
 Net To Pay ₹ 7,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,390.09	09.00%	575.11	09.00%	575.11	%		1,150.22
Total	6,390.09		575.11		575.11		00.00	1,150.22

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)