

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

SDWSI2403825

Resaca
 Nuanced Hospitality Llp
 3rd Floor, House no 2, kingsway camp, Indra Vihar, DTC
 DEPT
 New Delhi, 110009, Delhi-07, India
 State Delhi-07
 Tel 7838985096

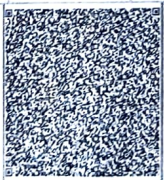
Ship To
 Resaca
 Plot no -7, Pusa Road, Karol Bagh, In Front
 of Metro Pillar no -83, Near by aakash
 tower.
 New Delhi, 110005, Delhi-07, IN
 Tel : 7838985096

Sales Invoice No SDWSI2403825
Sales Invoice Date 10-Jul-2024
Status : Posted
Cust Ref No : SO2407000658
Sales Order Ref Doc Date : 09-Jul-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 10-Jul-2024
Due Date :

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
Total			48.00					6,240.25

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



GST18% ₹ 951.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FORTY AND TWENTY FIVE ONLY
Grand Total : ₹ 6,240.25
Net To Pay ₹ 6,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,288.35	09.00%	475.95	09.00%	475.95	%		951.90
Total	5,288.35		475.95		475.95		00.00	951.90

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT LTD

 (Authorized Signatory)