

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

SDWSI2403955

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 :

SDWSI2403955
14-Jul-2024
Posted
SO2407000930
14-Jul-2024
New Delhi, Delhi-07
14-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	48.000	Case	110.1739	18	130.0053	6,240.25	
	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	110.1739	18	130.0053	1,950.08	
Total								73.00	33,190.33

8272878782
ARUN

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



GST 28% + CESS 12% ₹ 7,142.86
GST18% ₹ 1,249.37

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND ONE HUNDRED NINETY AND THIRTY THREE ONLY **₹ 33,190.33**
Grand Total : **₹ 33,190**
Not To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,940.96	09.00%	624.69	09.00%	624.69	%		1,249.37
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	24,798.10		3,124.69		3,124.69		2,142.86	8,392.23

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)