

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2404670

Resaca

Nuanced Hospitality Lip
3rd Floor, House no 2, kingsway camp, Indra Vihar, DTC
DEPOT

New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 7838985096

GSTIN NO:07AAVFN4377J1ZH
PAN NO :

Contact Person :Vivek

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 :

SDWSI2404670
03-Aug-2024
Posted
SO2408000159
02-Aug-2024
New Delhi, Delhi-07
03-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
2	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.08
Total			14.00					31,796.06

7828941744
3/08/24

Payment Terms : Payment at the time of delivery

General Terms :



GST18% ₹ 472.88
GST 28% + CESS 12% ₹ 7,142.88
GST12% ₹ 396.01

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND SEVEN HUNDRED NINTY SIX AND FIVE ONLY

Grand Total : ₹ 31,796.06
Net To Pay ₹ 31,796

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22029020	3,300.05	06.00%	198.00	06.00%	198.00	%		396.01
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	23,784.31		2,934.44		2,934.44		2,142.86	8,011.75

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

