

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406414

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 :
 Way Bill No :
 Place of Supply
 Due Date :

SDWSI2406414
 15-Sep-2024
 Posted
 SO2409001022
 14-Sep-2024
 New Delhi, Delhi-07
 15-Sep-2024

GSTIN NO:07AAVFN4377J1ZH
 PAN NO :

Contact Person :Vivek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
3	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18	
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18	
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
7	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
Total								42.00	27,516.40

RESACA RECEIVED
 TIME: _____ DATE: _____
 SIGN: _____

RESACA RECEIVED

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

GST12% ₹ 1,512.43
 GST 28% + CESS 12% ₹ 2,085.82
 GST18% ₹ 930.51

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FIVE HUNDRED SIXTEEN AND FORTY ONLY

Grand Total : ₹ 27,516.40
 Net To Pay ₹ 27,516

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	5,214.54	14.00%	730.04	14.00%	730.04	12.00%	625.74	2,085.82
22029020	12,603.60	06.00%	756.22	06.00%	756.22	%		1,512.43
Total	22,987.64		1,951.51		1,951.51		625.74	4,528.76

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)