

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

SDWSI2406491

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 SDWSI2406491
Sales Invoice Date 17-Sep-2024
Status : Posted
Cust Ref No : SO2409001182
Sales Order 16-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 17-Sep-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
2	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	742.8346	40	1039.9684	5,199.84	
Total								35.00	33,199.85

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

(Signature)
 16/9/24



GST18% ₹ 457.63
GST 28% + CESS 12% ₹ 8,628.52

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND ONE HUNDRED NINETY NINE AND EIGHTY FOUR ONLY

Grand Total : ₹ 33,199.84
Net To Pay ₹ 33,200

7351063586

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
22021010	3,714.17	14.00%	519.98	14.00%	519.98	12.00%	445.70	1,485.67
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	24,113.69		3,248.79		3,248.79		2,588.56	9,086.16

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)