

SMS SUPPLY PORT PVT. LTD.
 (GDW) 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

Tax Invoice

SDWSI2406967

Original

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

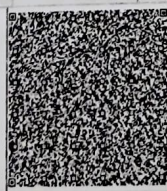
Ship To
 Resaca
 Plot no -7, Pusa Road, Karol Bagh, In Front
 of Metro Pillar no -83, Near by aakash
 tower.
 New Delhi, 110005, Delhi-07, IN
 Tel : 7838985096

Sales Invoice No SDWSI2406967
Sales Invoice Date 29-Sep-2024
Status : Posted
Cust Ref No : SO2409002023
Sales Order 28-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 29-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	742.8346	40	1039.9684	10,399.69
Total								10,399.69

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



GST 28% + CESS 12% ₹ 2,971.34

RESACA RECEIVED

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED NINTY NINE AND SIXTY NINE ONLY

Grand Total : ₹ 10,399.69
Net To Pay ₹ 10,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,428.35	14.00%	1,039.97	14.00%	1,039.97	12.00%	891.40	2,971.34
Total	7,428.35		1,039.97		1,039.97		891.40	2,971.34

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)