

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 50200089218891
 IFSC HDFC0009575

Telephone 9811313289
 Website www.supplyport.in

Tax Invoice

SDWSI2407126

Original

Resaca

Nuanced Hospitality Lip
 3rd Floor House no 2 kingsway camp Indra Vihar DTC
 DEPT
 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 SDWSI2407126
 Sales Invoice Date 03-Oct-2024
 Status Posted
 Cust Ref No SO241000043
 Sales Order 01-Oct-2024
 Ref Doc Date
 Eway Bill No
 Place of Supply New Delhi, Delhi-07
 Due Date 03-Oct-2024

GSTIN NO 07AAVFN4377J1ZH

PAN NO

Contact Person Vivek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30 000	Case	110 1739	18	130 0053	3 900 18
2	Redbull Can 250ml Pk24	22029990	10 000	Case	1785 7140	40	2499 9996	25 000 00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10 000	Case	742 8346	40	1039 9684	10 399 69
4	Real Orange Juice 1Ltr Pk12	22029020	5 000	Case	1114 2853	12	1247 9995	6 240 00
5	Real Pineapple Juice 1Ltr Pk12	22029020	3 000	Case	1114 2853	12	1247 9995	3 744 00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3 000	Case	1200 9000	12	1345 0080	4 035 02
7	Real Litchi Juice 1Ltr Pk12	22029020	1 000	Case	1071 4808	12	1200 0585	1 200 06
								54,518.93

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

RESACA RECEIVED
 DATE: 03-10-2024
 TIME: 12:00
 SIGN: Vivek



GST18% ₹ 594.94
 GST 28% + CESS 12% ₹ 10,114.20
 GST12% ₹ 1,830.62

GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND FIVE HUNDRED EIGHTEEN AND NINETY THREE ONLY Grand Total : ₹ 54,518.93
 Net To Pay ₹ 54,519

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3 305 22	09 00%	297 47	09 00%	297 47			594 94
22021010	7 428 35	14 00%	1 039 97	14 00%	1 039 97	12 00%	891 40	2 971 34
22029020	13 588 47	06 00%	815 31	06 00%	815 31			1 630 62
22029990	17 857 14	14 00%	2 500 00	14 00%	2 500 00			7 142 86
Total	42,179.18		4,652.75		4,652.75			12,339.76

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)