

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 : 07ABIC54530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069216691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408520

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 : 7351063586

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 : 7351063586

Sales Invoice No : SDWSI2408520
Sales Invoice Date : 06-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000389
Ref Doc Date : 05-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Nov-2024

GSTIN NO:07AAVFN4377J1ZH
 PAN NO :

Contact Person :Rishabh Pratap Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
2	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
Total								31,240.00

RESACA RECEIVED
 TIME: _____ DATE: _____ SIGN: _____
 6/11/24

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

GST12% ₹ 668.57
 GST 28% + CESS 12% ₹ 7,142.86

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND TWO HUNDRED FORTY ONLY Grand Total : ₹ 31,240.00
 Net To Pay ₹ 31,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	5,571.43	06.00%	334.29	06.00%	334.29	%		668.57
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	23,428.57		2,834.29		2,834.29		2,142.86	7,811.43

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

