

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

Tax Invoice

SDWSI2500210

Original

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 : 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 : SDWSI2500210
Sales Invoice Date : 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000326
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 05-Apr-2025

GSTIN NO:07AAVFN4377J1ZH

PAN NO :

Contact Person :Rishabh Pratap Singh

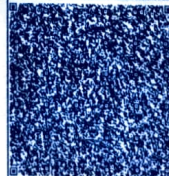
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
3	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
Total			20.00					22,805.18

[Handwritten Signature]



Payment Terms : Payment at the time of delivery

General Terms :



GST 12% ₹ 2,057.68
GST 28% + CESS 12% ₹ 1,028.61

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED FIVE AND NINETEEN ONLY

Grand Total : ₹ 22,805.19
Net To Pay ₹ 22,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.53	14.00%	360.01	14.00%	360.01	12.00%	308.58	1,028.61
22029020	17,147.36	06.00%	1,028.84	06.00%	1,028.84	%		2,057.68
Total	19,718.89		1,388.85		1,388.85		308.58	3,086.29

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

