

SDWSI2510314

Tax Invoice

Ramatara Resorts

Ramatara Resorts Pvt. Ltd.
Khasra no 60/1, 67, 68, 71/2, 72/2, 73/1, Village Bhatti, Bhatti Mines Road,
New Delhi - 110074, Delhi-07, India
State - Delhi-07
Tel : 9717202668

Ship To

Ramatara Resorts
Khasra no 69/1, 67, 68, 71/2, 72/2, 73/3,
Village Bhatti, Bhatti Mines Road
New Delhi - 110074, Delhi-07, IN
Tel : 9717202668

Sales Invoice No : SDWSI2510314
Sales Invoice Date : 17-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001532
Ref Doc Date : 17-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAMC50194A2Z6

PAN NO :

Contact Person : Dharmender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	20 000	Case	322 0340	5	338 1357	6 762 71
2	Coca Cola Zero Can 300ml Pk24	22021010	10 000	Case	514 3050	40	720 0270	7 200 27
3	Sprite 2ltr Pk9 (MRP-99)	22021010	10 000	Case	550 0014	40	770 0019	7 700 01
4	Coca Cola 2ltr (MRP-99)	22021010	3 000	Case	550 0014	40	770 0019	2 310 00
5	Fanta 2ltr Pk9 (MRP-99)	22021010	7 000	Case	550 0014	40	770 0019	5 390 01
6	Limca 2ltr Pk9 (MRP-99)	22021010	4 000	Case	550 0014	40	770 0019	3 080 01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10 000	Case	678 6034	40	950 0447	9 500 44
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10 000	Case	678 6025	40	950 0435	9 500 43
Total			74.00					51,443.88

Cancelled

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 322.03
GST 40% ₹ 12,766.05

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND FOUR HUNDRED FORTY THREE AND NINETY ONLY Grand Total : ₹ 51,443.90
Net To Pay ₹ 51,444

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,440.68	02.50%	161.02	02.50%	161.02			322.03
22021010	31,915.13	20.00%	6,383.03	20.00%	6,383.03			12,766.05
Total	38,355.81		6,544.05		6,544.05		00.00	13,088.08

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

PLOT No 126E Khasra No 1183
Block B Rangpuri Ext
Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200068218691
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2510000145

Original

Ramalara Resorts

Ramalara Resorts Pvt Ltd
Khasra no 69/1, 67, 68, 71/2, 72/2, 73/3, Village Bhatti, Bhatti
Mines Road
New Delhi, 110074, Delhi-07, India
State Delhi-07
Tel 9717202666

Ship To

Ramalara Resorts
Khasra no 69/1, 67, 68, 71/2, 72/2, 73/3,
Village Bhatti, Bhatti Mines Road
New Delhi, 110074, Delhi-07, IN
Tel 9717202666

Sales Return No SR2510000145
Sales Return Date 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWS12510314
Required Date 18/Oct/2025
Ref Doc Date : 17-Oct-2025
Eway Bill No :

GSTIN NO:07AAMCS6194A2Z6
PAN NO :

Contact Person :Dharmender

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	20 000	Case	322 0340	0%	6 440 68
2	Coca Cola Zero Can 300ml Pk24	22021010	10 000	Case	550 0000	6 49%	5 143 05
3	Sprite 2ltr Pk9 (MRP-99)	22021010	10 000	Case	571 4300	3 75%	5 500 01
4	Coca Cola 2ltr (MRP-99)	22021010	3 000	Case	571 4300	3 75%	1 650 00
5	Fanta 2ltr Pk9 (MRP-99)	22021010	7 000	Case	571 4300	3 75%	3 850 01
6	Limca 2ltr Pk9 (MRP-99)	22021010	4 000	Case	571 4300	3 75%	2 200 01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10 000	Case	778 5720	12 84%	5 785 03
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10 000	Case	778 5710	12 84%	6 785 02

Client rejected

Returned

Total 74.00 38,355.81

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5% ₹ 322.03
GST 40% ₹ 12,766.05

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND FOUR HUNDRED FORTY THREE AND NINETY ONLY Grand Total : ₹ 51,443.90
Net To Pay ₹ 51,444

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