

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

SDWSI2401370

Original

Park Boulevard
 Ramatara Resorts Pvt. Ltd.
 Dera More, Chattarpur Mandir Road,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9643397881
 Email : Purchase.fpb@parkboulevard.in

Ship To
 Park Boulevard
 Dera More, Chattarpur road
 New Delhi, 110074, Delhi-07, IN
 Tel : 7532888305
 Email : Purchase.fpb@parkboulevard.in

Sales Invoice No : SDWSI2401370
Sales Invoice Date : 10-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405000675
Ref Doc Date : 10-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAMCS6194A2Z6
 PAN NO :
 Contact Person :Ganga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
Total			17.00					8,130.03

DSEPAK
10-05-24

PARK BOULEVARD
RAMATARA RESORTS PVT. LTD.
STOCK RECEIVED

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 892.38
 GST12% ₹ 244.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED THIRTY AND TWO ONLY **Grand Total :** ₹ 8,130.02
Net To Pay ₹ 8,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19	%		892.38
22029020	2,035.71	06.00%	122.14	06.00%	122.14	%		244.29
Total	6,993.36		568.33		568.33		00.00	1,136.67

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)