

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

Original

Sales Invoice

SDWSI2501917

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 : SDWSI2501917
 Sales Invoice Date : 11-May-2025
 Status : Posted
 Cust Ref No : SO2505000958
 Sales Order : 11-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025
 Outstanding : 3,520.00

GSTIN NO:07AAMCS6194A2Z6
 PAN NO :

Contact Person :Ganga

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Perrier Sparkling water 330ml PK24 (MRP-195)	22011020	1 000	Case	2983 0500	0%	2,983 05

DL35FK5837
 DEEPAK
 9311072572

Total 01.00 2,983.05

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



GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONLY Grand Total : ₹ 3,520.00
 Net To Pay ₹ 3,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
Total	2,983.05		268.47		268.47		00.00	536.95

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)