

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402636

Park Boulevard
 Ramalara Resorts Pvt. Ltd.
 Dera More, Chattarpur Mandir Road,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9843397881
 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402636
 09-Jun-2024
 Posted
 Park Boulevard
 SO2406000629
 08-Jun-2024
 New Delhi, Delhi-07
 30-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02	
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00	
3	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1102.6780	12	1234.9994	2,470.00	
Total								14.00	8,650.02

Handwritten:
 Despatch
 09-06-24
 9815316471

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



GST18% ₹ 594.92
GST12% ₹ 508.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 8,650.02
Net To Pay ₹ 8,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	09.00%	297.46	09.00%	297.46	%		594.92
22029020	4,241.07	06.00%	254.46	06.00%	254.46	%		508.93
Total	7,546.17		551.92		551.92		00.00	1,103.85

Executive : Vandana

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)

