

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 : 07ABICS4530M1ZD

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403963

Park Boulevard
Ramalara 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 SDWSI2403963
Sales Invoice Date 14-Jul-2024
Status Posted
Cust Ref No SO2407000912
Sales Order 13-Jul-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jul-2024

GSTIN NO:07AAMCS6194A2Z6

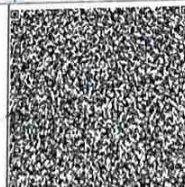
PAN NO :

Contact Person :Ganga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1142.8570	12	1279.9998	3,840.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00	
Total								07.00	8,960.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12%

₹ 960.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SIXTY ONLY

Grand Total : ₹ 8,960.00

Net To Pay ₹ 8,960

PARK BOULEVARD
RAMALARA RESORTS PVT. LTD.
STOCK RECEIVED

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	8,000.00	06.00%	480.00	06.00%	480.00	%		960.00
Total	8,000.00		480.00		480.00		00.00	960.00

Executive :Vandana

REMARKS :

Arzalan
14/7/24

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

