

MS 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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404900

Park Boulevard

Ramatara 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 :

SDWSI2404900
08-Aug-2024
Posted

SO2408000566
08-Aug-2024

New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07AAMCS6194A2Z6

PAN NO :

Contact Person : Ganga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1142.8570	12	1279.9998	5,120.00
2	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
Total								10,350.03

PARK BOULEVARD
RAMATARA RESORTS PVT. LTD.
STOCK RECEIVED

08/08/24

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



GST12%
GST 28% + CESS 12%

₹ 685.71
₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY AND THREE ONLY

Grand Total : ₹ 10,350.03
Net To Pay ₹ 10,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	5,714.29	06.00%	342.86	06.00%	342.86	%		685.71
Total	8,535.74		737.86		737.86		338.57	1,814.29

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

