

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400536

Sales Invoice No : SDWSI2400536
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : Park Boulevard
 Sales Order : SO2404001018
 Ref Doc Date : 17-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

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

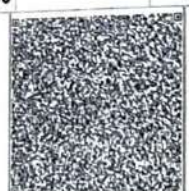
Ship To
 Park Boulevard
 Dera More, Chattarpur road
 New Delhi, 110074, Delhi-07, IN
 Tel 7532888305
 Email Purchase fpb@parkboulevard.in

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	15.000	Case	330 5100	18	390 0018	5,850.03
Total								15.00

933 Park
18-04-24
9315316471

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



GST18% ₹ 892.38

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND THREE Grand Total : ₹ 5,850.03
ONLY Net To Pay ₹ 5,850

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
Total	4,957.65		446.19		446.19		00.00	892.38

Executive :Vandana

REMARKS :

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

