

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405820

Original

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 SDWSI2405820
Sales Invoice Date 01-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2408002146
Ref Doc Date : 31-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

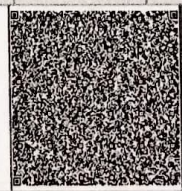
GSTIN NO:07AAMCS6194A2Z6
PAN NO :
Contact Person :Ganga

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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
Total			20.00					13,300.05

Aasalan
 1/9/24

PARK BOULEVARD
RAMATARA RESORTS PVT. LTD.
STOCK RECEIVED

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



GST18% ₹ 594.92
GST 28% + CESS 12% ₹ 2,685.72

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED AND FIVE ONLY

Grand Total : ₹ 13,300.05
Net To Pay ₹ 13,300

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
22021010	6,714.31	14.00%	940.00	14.00%	940.00	12.00%	805.72	2,685.72
Total	10,019.41		1,237.46		1,237.46		805.72	3,280.64

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)