

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 HDFC	Telephone : 9811313289 Fax :
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TAX INVOICE SDWSI2300465

RAMATARA RESORTS PVT. LTD. DERA MORE, CHATTARPUR MANDIR ROAD New Delhi , 110074 , Delhi-07 , India State : Delhi-07 Tel : 7532888305 / 9643397881 Email : GANGA GSTIN NO:07AAMCS6194A2Z6 PAN NO : Contact Person :MR GANGA	Consignee PARK BOULEVARD DERA MORE, CHATTARPUR RAOD NEW DELHI , Tel : 7532888305 / 9643397881 Email : MR GANGA	Sales Invoice No SDWSI2300465 Sales Invoice Date 29-Apr-2023 Status : Posted Cust Ref No : PARK BOULEVARD Sales Order SO2304001130 Ref Doc Date : 29-Apr-2023 Eway Bill No : Place of Supply New Delhi , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	KINLEY SODA PET 750ML PK24	22011020	10.000	Case	330.5100	18	3,900.02	
Total							10.00	3,900.02

Payment Terms : Payment at the time of delivery	GST18% ₹ 594.92
General Terms :	

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND TWO ONLY	Grand Total : ₹ 3,900.02
	Net To Pay ₹ 3,900

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
Total	3,305.10		297.46		297.46		00.00	594.92

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