

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401071

Symposium Restaurant

Rakshak Securitas Pvt. Ltd.  
3rd Floor, T-5, Manish Plaza 3, Sec-10, Plot No.12, Dwarka  
New Delhi, 110078, Delhi-07, India  
State : Delhi-07  
Tel : 9354535097

Ship To  
Symposium Restaurant  
101, City Centre, Dwarka, Sector-12,  
New Delhi, 110078, Delhi-07, IN  
Tel : 9354535097

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401071  
03-May-2024  
Posted  
Symposium  
SO2405000150  
02-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

GSTIN NO:07AADCR6485N2ZN  
PAN NO :

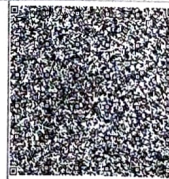
Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
Total			13.00					10,120.01

*Rayan*  
*03/05/24*  
*9871014687*

Unit No. 101, Plot No-5, City Centre  
Sec-12, Dwarka, New Delhi-110075  
Date:.....  
Received:.....  
SYMPORIUM

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 2,891.43

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 10,120.01  
Net To Pay ₹ 10,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,228.58	14.00%	1,012.00	14.00%	1,012.00	12.00%	867.43	2,891.43
Total	7,228.58		1,012.00		1,012.00		867.43	2,891.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

