

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

SDWSI2401343

Original

Tax Invoice

Symposium Restaurant
 Rakshak Secuntas 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 SDWSI2401343
Sales Invoice Date 09-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405000588
Ref Doc Date 08-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-2024

GSTIN NO:07AADCR6485N2ZN
 PAN NO :
 Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
2	Catch Soda 500ml Pk24	22011020	8 000	Case	322.0340	18	380.0001	3,040.00	
Total								09.00	3,810.00

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



GST 28% + CESS 12% ₹ 220.00
 GST18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TEN ONLY

Grand Total : ₹ 3,810.00
Net To Pay ₹ 3,810

Shantanu Singh
 09/05/2024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	3,126.27		308.86		308.86		66.00	683.73

Executive :Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

Vikas Khanduri
 (Authorized Signatory)