

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401860

Original

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

SDWSI2401860

Sales Invoice Date

22-May-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2405001465

Ref Doc Date

21-May-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

06-Jun-2024

GSTIN NO:07AADCR6485NZZN

PAN NO :

Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 1Ltr Pk15	22021010	2 000	Case	482.1400	40	674.9960	1,349.99
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	780.0000	3,900.01
	TOTAL							6,790.00

Shantanu
22/05/2024

9354535097

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,940.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED NINETY ONLY

Grand Total :

₹ 6,790.00

Net To Pay

₹ 6,790

HSN	Taxable Amt	Rate	CGST	Rate	CESS	Rate	CESS	Total GST
22021010	4,850.00	14.00%	679.00	14.00%	679.00	12.50%	582.50	1,940.00
Total	4,850.00		679.00		679.00		582.00	1,940.00

Executive :Vikas Khanduri

REMARKS :



PORT PVT. LTD.

(Authorized Signatory)