

SMS SUPPLY PORT PVT. LTD.

(SDVV) 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

Original

Tax Invoice

SDWSI2402016

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 :

SDWSI2402016

27-May-2024

Posted

SO2405001747

26-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
<b>Total</b>								<b>11.00</b>	<b>6,170.00</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :

*Shantanu*  
27/05/2024



GST 28% + CESS 12%  
GST18%

₹ 6,169.99  
₹ 347.80

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,169.99  
Net To Pay ₹ 6,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,778.57	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
<b>Total</b>	<b>4,710.77</b>		<b>562.90</b>		<b>562.90</b>		<b>333.43</b>	<b>1,469.23</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*

