

**SMS SUPPLY PORT PVT. LTD.**  
 (SEV) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 60200069218691  
 IFSC : HDFC0009576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402372**

**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

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

**Sales Invoice No** : SDWSI2402372  
**Sales Invoice Date** : 03-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000228  
**Ref Doc Date** : 03-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2024

GSTIN NO:07AADCR6485N2ZN  
 PAN NO :

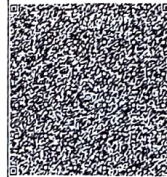
Contact Person : Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
<b>Total</b>								<b>10.00</b>	<b>5,380.01</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :

*Shantanu*  
 03/06/24



GST 28% + CESS 12% ₹ 885.72  
 GST18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 5,380.00

Net To Pay ₹ 5,380

9354535097

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	2,214.29	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.72
<b>Total</b>	<b>4,146.49</b>		<b>483.90</b>		<b>483.90</b>		<b>265.71</b>	<b>1,233.52</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)