

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 : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402910

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 : SDWSI2402910
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No : Symposium Restaurant
Sales Order : SO2406001030
Ref Doc Date : 15-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

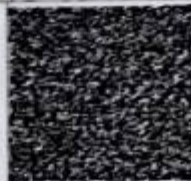
GSTIN NO:07AADCR6485N2ZN
PAN NO :

Contact Person : Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0000	1,140.00	
Total								05.00	2,680.00

Shantanu
17/06/2024
9354535097

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



GST 28% + CESS 12% ₹ 440.00
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,680.00
Net To Pay ₹ 2,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,066.10		240.95		240.96		132.00	813.90

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

