

SMS SUPPLY PORT PVT. LTD.
 (CDW) Plot No 126F, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABCG54536M1Z9
 Bank A/C No : 50200569218651
 IFSC : HDFC00066575

Telephone : 9811210299
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2503061

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 : SDWSI2503061
 Sales Invoice Date : 07-Jun-2015
 Status : PENDING
 Cust Ref No :
 Sales Order : SDWSI2503061
 Ref Doc Date : 07-Jun-2015
 Entry Bill No :
 Place of Supply : New Delhi, India
 Due Date : 07-Jun-2015

GSTIN NO 07AADCR64B5N2ZN
 PAN NO :
 Contact Person : Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0000	18	280.1111	1,680.66
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	395.1111	1,975.55
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	395.1111	1,580.44

Rikrep 9519373505

Total 15.00 9,300.01

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



GST 18% ₹ 1,680.66
 GST 28% + CESS 12% ₹ 2,005.72

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 9,300.00
 Net To Pay ₹ 9,300

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	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.72
Total	6,946.49		875.90		875.90		601.71	2,353.52

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

