

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403158**

**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** SDWSI2403158  
**Sales Invoice Date** 22-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001494  
**Ref Doc Date :** 22-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	5.000	Case	557.1430	40	780.0002	3,900.01
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
<b>Total</b>								<b>5,800.01</b>

*Shantanu*  
 22/6/24

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

GST 28% + CESS 12%  
 GST18%  
 ₹ 1,114.29  
 ₹ 289.83

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED AND ONE ONLY**

Grand Total : ₹ 5,800.01  
 Net To Pay ₹ 5,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
<b>Total</b>	<b>4,395.89</b>		<b>534.92</b>		<b>534.92</b>		<b>334.29</b>	<b>1,404.12</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

