

**SUPPLY PORT PVT. LTD.**  
 (S.D.) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur 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**

**SDWSI2403304**

**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 :**

**SDWSI2403304**  
**27-Jun-2024**  
**Posted**  
**SO2406001760**  
**27-Jun-2024**  
**New Delhi, Delhi-07**  
**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	6.000	Case	557.1430	40	780.0002	4,680.00	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
<b>Total</b>								<b>10.00</b>	<b>7,800.00</b>

*Shantanu*  
*27/06/2024*

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



**GST 28% + CESS 12%**

**₹ 2,228.57**

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY**

**Grand Total :**

**₹ 7,800.00**

**Net To Pay**

**₹ 7,800**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
<b>Total</b>	<b>5,571.43</b>		<b>780.00</b>		<b>780.00</b>		<b>668.57</b>	<b>2,228.57</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD**

**( Authorized Signatory )**