

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403569**

**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 : SDWSI2403569  
 Sales Invoice Date : 04-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000217  
 Sales Order : 03-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2024

GSTIN NO:07AADCR6485N2ZN  
 PAN NO :

Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>07.00</b>					<b>3,830.01</b>

*Shantanu Singh*  
 04/07/2024

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

GST18% ₹ 231.87  
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY AND ONE ONLY  
 Grand Total : ₹ 3,830.01  
 Net To Pay ₹ 3,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>2,938.14</b>		<b>346.93</b>		<b>346.93</b>		<b>198.00</b>	<b>891.87</b>

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

( Authorized Signatory )