

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1296, 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

Tax Invoice

SDWSI2400374

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 : 9953366661

Ship To
 Symposium Restaurant
 101, City Centre, Dwarka, Sector-12,
 New Delhi, 110078, Delhi-07, IN
 Tel : 9954512432

Sales Invoice No SDWSI2400374
Sales Invoice Date 12-Apr-2024
Status Posted
Cust Ref No Symposium Restaurant
Sales Order SO2404000699
Ref Doc Date 11-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2024

GSTIN NO: 07AADCR6485N2ZN
PAN NO :
Contact Person : Mr. Arjun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
Total								14.00	7,710.01

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



GST 28% + CESS 12% ₹ 1,334.29
GST18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TEN AND ONE ONLY **Grand Total :** ₹ 7,710.01
Net To Pay ₹ 7,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	3,335.72	14.00%	467.00	14.00%	467.00	12.00%	400.29	1,334.29
Total	5,911.99		698.86		698.86		400.29	1,798.02

Executive : Vikas Khanduri

REMARKS : 9354535097

For SMS SUPPLY PORT PVT. LTD.

