

SMS SUPPLY PORT PVT. LTD.

(5DW) 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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

## Tax Invoice

SDWSI2403851

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

SDWSI2403851

Sales Invoice Date

11-Jul-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2407000696

Ref Doc Date :

10-Jul-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

06-Aug-2024

GSTIN NO:07AADCR6485N2ZN

PAN NO :

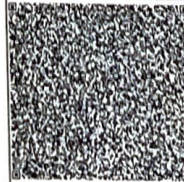
Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
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	1.000	Case	550.0000	40	770.0000	770.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	<b>Total</b>		<b>09.00</b>					<b>4,910.00</b>

*Shantanu*  
11/07/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%  
GST 28% + CESS 12%

₹ 347.80

₹ 751.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINE AND NINTY NINE ONLY

Grand Total :

₹ 4,909.99

Net To Pay

₹ 4,910

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	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
<b>Total</b>	<b>3,810.77</b>		<b>436.90</b>		<b>436.90</b>		<b>225.43</b>	<b>1,099.23</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )