

**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 : 50200069218591  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**SDWSI2403978**

**Tax Invoice**

**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 :

SDWSI2403978  
15-Jul-2024  
Posted  
SO2407000942  
14-Jul-2024  
New Delhi, Delhi-07  
06-Aug-2024

GSTIN NO:07AADCR6485N2ZN

PAN NO :

Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>08.00</b>	<b>5,876.01</b>

*Shantanu Singh*  
15/07/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 267.43  
GST18% ₹ 231.87  
GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED SEVENTY SIX ONLY

Grand Total : ₹ 5,876.00  
Net To Pay ₹ 5,876

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	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
22029020	2,228.57	06.00%	133.71	06.00%	133.71	%		267.43
<b>Total</b>	<b>4,845.28</b>		<b>435.64</b>		<b>435.64</b>		<b>159.43</b>	<b>1,030.73</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)