

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

SDWSI2404297

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 SDWSI2404297  
Sales Invoice Date 23-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order SO2407001541  
Ref Doc Date : 23-Jul-2024  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 06-Aug-2024

GSTIN NO:07AADCR6485N2ZN

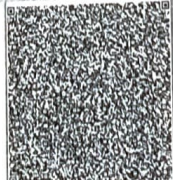
PAN NO :

Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340		322.0340	1,288.14	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
<b>Total</b>								<b>17.00</b>	<b>12,538.17</b>

*Sant*  
23/07/2024  
SYMSIUM  
Unit No. 101, Plot No.-5, City Centre  
Sec-12, Dwarka, New Delhi-110078  
Received:.....

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



GST 28% + CESS 12% ₹ 2,445.72  
GST12% ₹ 288.22

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED THIRTY EIGHT AND SIXTEEN ONLY  
Grand Total : ₹ 12,538.16  
Net To Pay ₹ 12,538

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,114.29	14.00%	856.00	14.00%	856.00	12.00%	733.71	2,445.72
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
<b>Total</b>	<b>8,516.09</b>		<b>1,000.11</b>		<b>1,000.11</b>		<b>733.71</b>	<b>2,733.94</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

