

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2404742

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 : SDWSI2404742
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000218
 Sales Order : 03-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

GSTIN NO:07AADCR6489N2ZN
 PAN NO :
 Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								4,980.00

Mohit 8826022630

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



GST18%
 GST 28% + CESS 12%

₹ 289.83
 ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED EIGHTY ONLY

Grand Total : ₹ 4,980.00
 Net To Pay ₹ 4,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	3,810.17		452.92		452.92		264.00	1,169.83

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

