

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406010

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 :

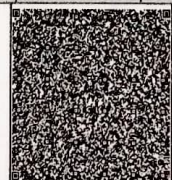
SDWSI2406010
05-Sep-2024
Posted
SO2409000348
05-Sep-2024
New Delhi , Delhi-07
07-Oct-2024

GSTIN NO:07AADCR6485N2ZN
PAN NO :
Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			10.00					5,800.01

Shantanu
 05/09/2024

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



GST 28% + CESS 12%
GST18%
 ₹ 1,114.29
 ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED AND ONE ONLY

Grand Total : ₹ 5,800.01
Net To Pay ₹ 5,800

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	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	4,395.89		534.92		534.92		334.29	1,404.12

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD
 (Authorized Signatory)

