

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 : 9611313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406691**

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 SDWSI2406691  
Sales Invoice Date 22-Sep-2024  
Status : Posted  
Cust Ref No :  
Sales Order SO2409001545  
Ref Doc Date : 22-Sep-2024  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 07-Oct-2024

GSTIN NO:07AADCR6485N2ZN

PAN NO :

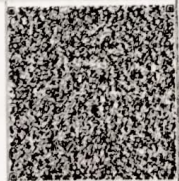
Contact Person : Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
	Sprite Pet 750ml Pk24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00	
<b>Total</b>								<b>10.00</b>	<b>7,740.00</b>

*Shantanu Singh*  
22/9/2024  
9354535097

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,211.43

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FOURTY ONLY

Grand Total : ₹ 7,740.00

Net To Pay ₹ 7,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,528.57	14.00%	774.00	14.00%	774.00	12.00%	663.43	2,211.43
<b>Total</b>	<b>5,528.57</b>		<b>774.00</b>		<b>774.00</b>		<b>663.43</b>	<b>2,211.43</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)