

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: 07ABIC54530M1Z0

Bank A/C No: 50200069218691
IFSC: HDFC0009575

Telephone: 9811313289

Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2407330

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: SDWSI2407330
Sales Invoice Date: 07-Oct-2024
Status: Posted
Cust Ref No: 502410000456
Sales Order: 06-Oct-2024
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 06-Nov-2024

GSTIN NO: 07AADCR6485N2ZN

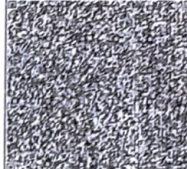
PAN NO :

Contact Person : Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4070	18	135.0003	810.00
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Frooti 125ml Pk50	22029920	1.000	Case	427.1700	12	478.4304	478.43
Total			15.00					5,608.43

SYMPOSIUM
Unit No 101, Plot No -5, City Centre
Sector-12, Dwarka, New Delhi-110078
Received
07/10/2024

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



GST 28% + CESS 12% ₹ 1,234.29
GST18% ₹ 123.56
GST12% ₹ 51.26

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHT AND FOURTY FOUR ONLY

Grand Total : ₹ 5,608.44
Net To Pay ₹ 5,608

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
22021010	3,085.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
22029920	427.17	06.00%	25.63	06.00%	25.63	%		51.26
Total	4,199.33		519.41		519.41		370.29	1,409.11

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)