

SMS SUPPLY PORT PVT. LTD.
 (S) V Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200089218991
 IFSC : HDFC0008575

Telephone : 0111312280
 Website : www.supplyport.in

SDWSI2409546

Original

Tax Invoice

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 : SDWSI2409546
Sales Invoice Date : 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2412000012
Ref Doc Date : 01-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jan-2025

GSTIN NO: 07AADC6485N2ZN
 PAN NO :
 Contact Person : Shantanu Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|-------|------|----------|-------|-----------|----------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |

SYMPOSIUM

Unit No. 101, Plot No.-5, City Centre
 Sec-12, Dwarka, New Delhi-110075

Received
 Date: 05.00
 01/12/2024

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

GST 28% + CESS 12%

4,170.00
 ₹ 1,191.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SEVENTY ONLY

Grand Total : ₹ 4,170.00
 Net To Pay ₹ 4,170

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22021010 | 2,978.57 | 14.00% | 417.00 | 14.00% | 417.00 | 12.00% | 357.43 | 1,191.43 |
| Total | 2,978.57 | | 417.00 | | 417.00 | | 357.43 | 1,191.43 |

Executive: Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory