

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 : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406521

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 :

SDWSI2406521

17-Sep-2024

Posted

SO2409001242

17-Sep-2024

New Delhi, Delhi-07

07-Oct-2024

GSTIN NO:07AADCR6485N2ZN

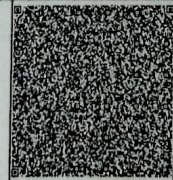
PAN NO :

Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	201.2710	18	237.4998	237.50	
Total								08.00	4,097.51

Shantanu Singh
 17/09/2024
SYMPOSIUM
 Unit No. 101, Plot No.-5, City Centre
 Sec-12, Dwarka, New Delhi-110075
 Received:.....
 Date:.....

Payment Terms : End Of Month 7 Days Credit
General Terms : Catch soda Bill 1 case But Billing 15btlis



GST 28% + CESS 12% ₹ 668.57
 GST18% ₹ 268.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETY SEVEN AND FIFTY ONE ONLY Grand Total : ₹ 4,097.51
 Net To Pay ₹ 4,098

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,489.41	09.00%	134.05	09.00%	134.05	%		268.09
22021010	1,871.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	3,160.84		368.05		368.05		200.57	936.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)