

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 : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500426

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500426
 10-Apr-2025
 Posted
 SO2504000724
 09-Apr-2025
 New Delhi, Delhi-07
 07-May-2025

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

GSTIN NO:07AADCR6485N2ZN
 PAN NO :

Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			15.00					9,250.02

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

Shantanu Singh
 10/04/2025



GST 28% + CESS 12%
 GST 18%

₹ 1,991.43
 ₹ 347.80

₹ 9,250.01

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND ONE ONLY

Grand Total :
 Net To Pay

₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	4,978.58	14.00%	697.00	14.00%	697.00	12.00%	597.43	1,991.43
Total	6,910.78		870.90		870.90		597.43	2,339.23



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive :Vikas Khanduri
 REMARKS :