

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

GSTIN : 07AADC64530M1Z0
 Bank A/C No : 60209909210991
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510390

Original

Symposium Restaurant
 Rakshak Secuntas Pvt Ltd
 3rd Floor, T-5 Manish Plaza J, 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

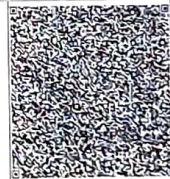
Sales Invoice No SDWSI2510390
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510901588
Ref Doc Date 17-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADC64530M1Z0
 PAN NO :
 Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Mapro Litchi Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			10.00					4,586.63

Signature
 18/10/25
 7982564114

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



GST 40% ₹ 665.72
 GST 5% ₹ 107.46

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED EIGHTY SIX AND SIXTY TWO ONLY **Grand Total : ₹ 4,586.62**
Net To Pay ₹ 4,587

HSN	Taxable Armt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	02.50%	05.42	02.50%	05.42	%		10.85
22011020	1,932.20	02.50%	48.31	02.50%	48.31	%		96.61
22021010	1,664.29	20.00%	332.86	20.00%	332.86	%		665.72
Total	3,813.45		386.59		386.59		00.00	773.18

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

