

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

GSTIN : 07ADICS4630M1Z0

Telephone : 0811313200

Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511026

Original

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 : SDWSI2511026
Sales Invoice Date : 02-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SQ2511000151
Ref Doc Date : 02-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AADCR6485N2ZN

PAN NO :

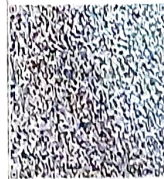
Contact Person : Shantanu Singh

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	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Total 04.00 **6,550.00**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 1,871.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 6,550.00

Net To Pay ₹ 6,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,107.14	20.00%	221.43	20.00%	221.43	%		442.86
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
Total	4,678.57		935.72		935.72		00.00	1,871.43

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)