

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) 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

**Tax Invoice**

Original

**SDWSI2501232**

**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

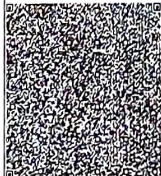
Sales Invoice No : SDWSI2501232  
 Sales Invoice Date : 27-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002219  
 Sales Order : 26-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AADCR6485N2ZN  
 PAN NO :  
 Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
<b>Total</b>								<b>14.00</b>	<b>8,500.01</b>

*Shantanu*  
 27/04/2025  
 9354535097

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



GST 18% ₹ 347.80  
 GST 28% + CESS 12% ₹ 1,777.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 8,500.00  
 Net To Pay ₹ 8,500

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	4,442.86	14.00%	622.00	14.00%	622.00	12.00%	533.14	1,777.14
<b>Total</b>	<b>6,375.06</b>		<b>795.90</b>		<b>795.90</b>		<b>533.14</b>	<b>2,124.94</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )