

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

SDWSI2503888

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

SDWSI2503888
 17-Jun-2025
 Posted
 SO2506001475
 17-Jun-2025
 New Delhi, Delhi-07
 07-Jul-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

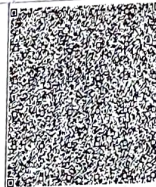
Ship To
 Symposium Restaurant
 101, City Centre, Dwarka, Sector-12,
 New Delhi, 110078, Delhi-07, IN
 Tel : 9354535097

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			15.00					9,680.00

अमित
 7753036615

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



GST 28% + CESS 12% ₹ 2,222.86
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 9,680.00
 Net To Pay ₹ 9,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,557.14	14.00%	778.00	14.00%	778.00	12.00%	666.86	2,222.86
Total	7,167.31		922.92		922.92		666.86	2,512.69

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

