

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 1201, Kharsa No 11B3  
 Pocket 5, Block H, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GTIN : 07AADC64539M170  
 Bank A/C No : 50290069218691  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2507007**

**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 : SDWSI2507007  
 Sales Invoice Date : 16-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001232  
 Ref Doc Date : 15-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADC6405N2ZN  
 PAN NO :  
 Contact Person :Shantanu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Total 07.00 6,298.06

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



GST 12% ₹ 262.29  
 GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED NINETY EIGHT AND SIX ONLY  
 Grand Total : ₹ 6,298.06  
 Net To Pay ₹ 6,298

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	2,185.77	06.00%	131.15	06.00%	131.15	%		262.29
Total	4,935.77		516.15		516.15		330.00	1,362.29

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)