

Tax Invoice

SDWSI2507469

Original

Symposlum 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 9354535007

Ship To
 Symposlum Restaurant
 101, City Centre, Dwarka, Sector-12,
 New Delhi, 110078, Delhi-07, IN
 Tel : 9354535007

Sales Invoice No : SDWSI2507469
Sales Invoice Date : 24-Aug-2025
Status : Posted
Customer Ref No :
Sales Order : 802508001974
Ref Doc Date : 23-Aug-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	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
Total			15.00					7,700.01

Handwritten notes:
 4 case
 Receipt
 SWSH
 24/8/2025

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



GST 18% ₹ 579.66
 GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED AND ONE ONLY **Grand Total :** ₹ 7,700.01
Net To Pay ₹ 7,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	6,006.06		679.83		679.83		334.29	1,693.95

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No. B, Rangpuri Ext.
 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313259

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2508000155

Original

Return

Symposium Restaurant
 Securus Pvt. Ltd
 T-5, Manish Plaza 3, Sec-10, Plot No.12, Dwarka
 New Delhi, 110078, Delhi-07, India
 Phone : 9354535097

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

Sales Return No : SR2508000155
 Sales Return Date : 25-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2507469
 Required Date : 24/Aug/2025
 Ref Doc Date : 24-Aug-2025
 Eway Bill No :

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

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	0%	557.14
Total							557.14

*1 Case Short Received -
 Returned,*

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

GST 28% + CESS 12% ₹ 222.88

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 780.00
 Net To Pay ₹ 780

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)