

SDWSI2508140

Original

Tax Invoice

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

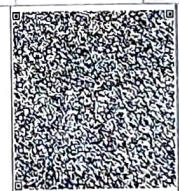
Sales Invoice No SDWSI2508140
Sales Invoice Date 08-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000552
Ref Doc Date 06-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Pet 750ml Pk24 ✓	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Mango Juice 1Ltr Pk12 ✓	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Catch Soda 500ml Pk24 ✓	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Sprite Pet 750ml Pk24 ✓	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Mapro Strawberry Crush 1Ltr MRP 270 ✓	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
Total			14.00					9,077.12

Shantanu Singh
 8/9/2025

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



GST 28% + CESS 12% ₹ 1,774.29
 GST 12% ₹ 144.33
 GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVENTY SEVEN AND TEN ONLY Grand Total : ₹ 9,077.10
 Net To Pay ₹ 9,077

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	06.00%	13.02	06.00%	13.02			26.04
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	4,435.72	14.00%	621.00	14.00%	621.00	12.00%	532.29	1,774.29
22029020	985.80	06.00%	59.15	06.00%	59.15			118.30
Total	6,926.62		809.10		809.10		532.29	2,150.50

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)