

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

**Tax Invoice**

**SDWSI2508811**

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

SDWSI2508811  
18-Sep-2025  
Posted  
SO2509001574  
17-Sep-2025  
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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
<b>Total</b>			<b>16.00</b>					<b>12,928.01</b>

*Singh*  
*18/9/2025*

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



GST 28% + CESS 12% ₹ 3,011.43  
GST 12% ₹ 133.71  
GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED TWENTY EIGHT ONLY

Grand Total : ₹ 12,928.00  
Net To Pay ₹ 12,928

SYMPOSIUM  
No. 101, Plot No.-5,  
Sec-12, Dwarka, New Delhi  
Received: \_\_\_\_\_  
Date: \_\_\_\_\_

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,528.57	14.00%	1,054.00	14.00%	1,054.00	12.00%	903.43	3,011.43
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
<b>Total</b>	<b>9,608.96</b>		<b>1,207.81</b>		<b>1,207.81</b>		<b>903.43</b>	<b>3,319.04</b>

Executive :Vikas Khanduri 9871604600  
REMARKS :

For SMS SUPPLY PORT PVT. LTD

