

SMS SUPPLY PORT PVT. LTD.

(DDW) Plot No 12B, Kharsa No 1101

Plotlet 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0

Bank A/C No : 50200089218931  
IFSC : HDFC0000975

Telephone : 9811313289

Website : www.supplyport.in

Original -

**Tax Invoice**

**SDWSI2510217**

**Panache Club and Lounge**

Rakshak Securities 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 : 9953099723

**Ship To**

Panache Club and Lounge  
DDA Bparta Complex, Sector-17, Dwarka  
New Delhi - 110075, Delhi-07, IN  
Tel : 9953099723

Sales Invoice No : SDWSI2510217  
Sales Invoice Date : 16-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order : 502510001432  
Ref Doc Date : 16-Oct-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AADCR6405N2ZN

PAN NO :

Contact Person : Sana

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	20 000	Case ✓	322 0340	5	338 1357	6 762 71
2	Coca Cola Pet 750ml Pk24	22021010	6 000	Case ✓	557 1430	40	780 0002	4 680 00
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case ✓	1116 0710	5	1171 8745	1 171 87
4	Real Tomato Juice 1Ltr (Pcs)	22029020	3 000	Pcs ✓	92 8600	5	97 5030	292 51
5	Sprite Pet 750ml Pk24	22021010	15 000	Case ✓	557 1430	40	780 0002	11 700 00
6	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10 000	Case ✓	223 8000	5	234 9900	2 349 90

*Upandya*  
*16/10/25*  
*9005996838*

**Total 55.00 26,956.99**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 503.67  
GST 40% ₹ 4 680.00

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED FIFTY SEVEN ONLY** Grand Total : ₹ 26,957.00  
Net To Pay ₹ 26,957

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,238.00	02 50%	55.95	02 50%	55.95			111.90
22011020	6,440.68	02 50%	161.02	02 50%	161.02			322.03
22021010	11,700.00	20 00%	2,340.00	20 00%	2,340.00			4,680.00
22029020	1,394.65	02 50%	34.87	02 50%	34.87			69.73
<b>Total</b>	<b>21,773.33</b>		<b>2,591.84</b>		<b>2,591.84</b>		<b>00.00</b>	<b>5,183.66</b>

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

