

Original

Tax Invoice

SDWSI2511277

**Panache Club and Lounge**  
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: 9953898723

**Ship To**  
Panache Club and Lounge  
DDA Sports Complex, Sector-17, Dwarka  
New Delhi - 110075, Delhi-07, IN  
Tel: 9953898723

**Sales Invoice No** : SDWSI2511277  
**Sales Invoice Date** : 07-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000499  
**Ref Doc Date** : 05-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AADCR6485N2ZN

PAN NO :

Contact Person : Sana

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2000	Case	550 0000	40	770 0000	1,540 00	
2	Vedica Natural Mineral Water 1Ltr PK12 MRP 54	22011010	10 000	Case	223 8000	5	234 9600	2,349 60	
<b>Total</b>								<b>12.00</b>	<b>3,889.90</b>

**Payment Terms** : End of Month 30 Days Credit  
**General Terms** :



GST 40% ₹ 440 00  
GST 5% ₹ 111 90

**GRAND TOTAL** : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY ONLY  
**Grand Total** : ₹ 3,889.90  
**Net To Pay** : ₹ 3,890

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
22021010	1,100 00	20.00%	220 00	20.00%	220 00			440 00
<b>Total</b>	<b>3,338 00</b>		<b>275.95</b>		<b>275.95</b>		<b>00.00</b>	<b>551.90</b>

Executive : Vikas Khanduri 9871604600  
**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)