

Tax Invoice

SDWSI2511745

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

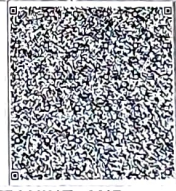
Sales Invoice No : SDWSI2511745
Sales Invoice Date : 16-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001352
Ref Doc Date : 16-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADCR6485N2ZN
 PAN NO :
 Contact Person :Sana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	30.000	Case	223.8000	5	234.8900	7,049.70
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			36.00					11,669.70

Handwritten:
 Panache Club
 9953898723
 16/11/25

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



GST 5% ₹ 335.70
 GST 40% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED SIXTY NINE AND SEVENTY ONLY **Grand Total : ₹ 11,669.70**
Net To Pay ₹ 11,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,714.00	02.50%	167.85	02.50%	167.85	%		335.70
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
Total	10,014.00		827.85		827.85		00.00	1,655.70

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)