

**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**

**SDWSI2501496**

**Original**

**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 : 9953896723

**Shlp To**  
 Panache Club and Lounge  
 DDA Sports Complex, Sector-17, Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9953896723

Sales Invoice No : SDWSI2501496  
 Sales Invoice Date : 03-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000205  
 Sales Order : 02-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>22.00</b>					<b>16,290.00</b>

*Handwritten:*  
 9005996280  
 3/5/25

Payment Terms : End Of Month 15 Days Credit  
 General Terms :  
 GST 28% + CESS 12% ₹ 2,968.57  
 GST 18% ₹ 347.80  
 GST 12% ₹ 387.86

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED EIGHTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 16,289.99  
 Net To Pay ₹ 16,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	7,421.43	14.00%	1,039.00	14.00%	1,039.00	12.00%	890.57	2,968.57
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
<b>Total</b>	<b>12,585.77</b>		<b>1,406.83</b>		<b>1,406.83</b>		<b>890.57</b>	<b>3,704.23</b>

Executive :Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )