

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505199

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

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

Sales Invoice No : SDWSI2505199
 Sales Invoice Date : 11-Jul-2025
 Status : Posted
 Cust Ref No : SQ2507000910
 Sales Order : 11-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	9.000	Case	224.5760	18	264.9997	2,384.99	
Total								09.00	2,384.99

Handwritten:
 U Panache
 11/07/25
 9953896723

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 363.81

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 2,384.99
 Net To Pay ₹ 2,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,021.18	09.00%	181.91	09.00%	181.91	%		363.81
Total	2,021.18		181.91		181.91		00.00	363.81

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT, LTD.

(Authorized Signatory)