

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 126E Khasra No 1183

Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091

Website : www.supplyport.in

IFSC : HDFC0000575

Tax Invoice

SDWSI2505906

Original

Panache Club and Lounge

Resort & Security Pvt. Ltd

Plot No. 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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2505906

25-Jul-2025

Posted

SO2507002082

25-Jul-2025

New Delhi, Delhi-07

13-Sep-2025

GSTIN NO:07AADCR6405N2ZN

PAN NO :

Contact Person Sana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	254.9997	2,650.00
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00

Urena 7/25
25/09/25
9005996838

Total 20.00 6,450.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 983.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 6,450.00

Net To Pay ₹ 6,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12			404.24
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
Total	5,466.10		491.95		491.95		00.00	983.90

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)