

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506474**

**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

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

**Sales Invoice No** SDWSI2506474  
**Sales Invoice Date** 05-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508000303  
**Ref Doc Date** 03-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Oct-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	10.000	Case	224.5760	18	264.9997	2,650.00
<b>Total</b>			<b>10.00</b>					<b>2,650.00</b>

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

**General Terms :**

*[Handwritten Signature]*  
 7042625547



**GST 18%** ₹ 404.24

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 2,650.00  
**Net To Pay** ₹ 2,650

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
<b>Total</b>	<b>2,245.76</b>		<b>202.12</b>		<b>202.12</b>		<b>00.00</b>	<b>404.24</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)