

SDWSI2508279

Original

Tax Invoice

**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** : SDWSI2508279  
**Sales Invoice Date** : 09-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000757  
**Ref Doc Date** : 08-Sep-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	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
<b>Total</b>			<b>12.00</b>					<b>8,500.01</b>

**Payment Terms** : Payment Terms 30 days from the date of invoice  
**General Terms** :



**GST 18%** ₹ 585.76  
**GST 28% + CESS 12%** ₹ 1,331.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED ONLY

**Grand Total :** ₹ 8,500.00  
**Net To Pay** ₹ 8,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,328.57	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.43
<b>Total</b>	<b>6,582.81</b>		<b>758.88</b>		<b>758.88</b>		<b>399.43</b>	<b>1,917.20</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

959908279

*[Handwritten Signature]*  
 (Authorized Signatory)