

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 : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508480

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 SDWSI2508480
Sales Invoice Date 12-Sep-2025
Status Posted
Cust Ref No SO2509001089
Sales Order Ref Doc Date 12-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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	264.9967	2,650.00
Total			10.00					2,650.00

Upendra
12/09/25
90059968307

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



GST 18%

₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total :
Net To Pay

₹ 2,650.00

₹ 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
Total	2,245.76		202.12		202.12		00.00	404.24

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)