

SMS SUPPLY PORT PVT. LTD.
 (DOW) Plot No. 1, 01 - Khastha No-1103
 Pocket 5, Block B, Raajpur Ext
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABIC54539M1Z9
 Bank A/C No : 60299999218991
 IFSC : HDFC0095576

Telephone : 9811313259
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2508622

Panache Club and Lounge
 Rakshak Securities 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 : 9853899723

Ship To
 Panache Club and Lounge
 DDA Sports Complex, Sector-17, Dwarka
 New Delhi - 110075, Delhi-07, IN
 Tel : 9953899723

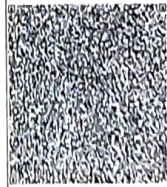
Sales Invoice No : SDWSI2508622
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : SO2509001231
 13-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AADCR6406N2ZN
 PAN NO :
 Contact Person : Sana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Mango Crush 1Ltr MRP 270	20089019	3.000	Bottles	216.9600	12	242.9952	728.99
Total			03.00					728.99

Sham blue
 9838976709

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



GST 12% ₹ 78.11

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED TWENTY EIGHT AND NINTY NINE ONLY
 Grand Total : ₹ 728.99
 Not To Pay ₹ 729

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089010	660.00	08.00%	39.05	08.00%	39.05	%		78.11
Total	660.00		39.05		39.05		00.00	78.11

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

