

SMS SUPPLY PORT PVT. LTD.
 (SDWI) 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

SDWSI2508976

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 : SDWSI2508976
Sales Invoice Date : 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001873
Ref Doc Date : 20-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	6.000	Case	322.0340	18	380.0001	2,280.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
Total			24.00					11,890.01

Upendra
9005996838
22/09/25

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 18% ₹ 1,575.76
GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED NINETY ONLY **Grand Total :** ₹ 11,890.00
Net To Pay ₹ 11,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.27	09.00%	411.86	09.00%	411.86	%		823.73
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	9,868.52		943.88		943.88		133.71	2,021.49

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)



GSTIN : 07ADIC94530M1Z9

Telephone : 9811313289

Bank A/C No : 50290059218691
IFSC : HDFC0009575

Website : www.smsupplyport.in

Original

SDWSI2508976

Ship To

Panache Club and Lounge
DDA Sports Complex, Sector-17, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel: 9953890723

Sales Invoice No : SDWSI2508976
Sales Invoice Date : 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 502509001873
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Invoice

Panache Club and Lounge
Harshak 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 : 9953890723

GSTIN NO 07AADCR6485N2ZN

PAN NO :

Contact Person : Sana

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Seda 500ml Pk24	22011020	6.999 <i>5 case</i>	Case	322.0340	18	380.0001	2,280.00
2	Manin Mojito Mint Syrup 1Ltr	21069092	6.000 <i>2Bt</i>	Bottles	762.7120	18	900.0002	5,400.00
3	Sente Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00

Upended
9005996838
21/09/25

Soda 5 case received
[Signature]

Total 24.00 11,890.01

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 18% ₹ 1,575.18
GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED NINETY ONLY Grand Total : ₹ 11,890.00

Net To Pay ₹ 11,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CeSS	Total GST
21069092	4,576.27	09.00%	411.86	09.00%	411.86			823.73
22011010	2,245.76	09.00%	202.12	09.00%	202.12			404.24
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
22021010	1,114.20	14.00%	156.00	14.00%	156.00	12.00%		445.72
Total	9,868.62		943.88		943.88			2,021.49

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)