

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M120

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2500211

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 : 8860288216

Ship To

Panache Club and Lounge
DDA Sports Complex, Sector-17, Dwarka
New Delhi , 110075 , Delhi-07 , IN
Tel : 8860288216

Sales Invoice No

SDWSI2500211

Sales Invoice Date

05-Apr-2025

Status :

Posted

Cust Ref No :

SO2504000317

Sales Order

Ref Doc Date :

04-Apr-2025

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

15-May-2025

GSTIN NO:07AADCR6485N2ZN

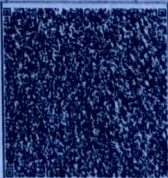
PAN NO :

Contact Person :Vinay

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	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
4	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
Total			27.00					13,510.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 752.03
GST 28% + CESS 12% ₹ 2,451.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TEN ONLY

Grand Total : ₹ 13,510.00
Net To Pay ₹ 13,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	0%		404.24
22011020	1,932.20	09.00%	173.90	09.00%	173.90	0%		347.80
22021010	6,128.58	14.00%	858.00	14.00%	858.00	12.00%	735.43	2,451.43
Total	10,306.54		1,234.02		1,234.02		735.43	3,203.47

Handwritten signature and date: Vinay 5/4/25

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

