

**SMS SUPPLY PORT PVT. LTD.**

(SWS) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2502692**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2502692  
27-May-2025  
Posted  
SO2505002255  
25-May-2025  
New Delhi, Delhi-07  
14-Jun-2025

GSTIN NO.07AADCR6485N2ZN

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	264.9997	2,650.00
			<b>Total</b>	<b>10.00</b>				<b>2,650.00</b>

*Upaneha*  
*28/05/25*  
*90059968835*

Payment Terms : End Of Month 15 Days Credit  
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
<b>Total</b>	<b>2,245.76</b>		<b>202.12</b>		<b>202.12</b>		<b>00.00</b>	<b>404.24</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)