

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400172**

**Original**

**Playboy Club (V.K)**  
Night Beat Hospitality Pvt. Ltd  
Plot no 2, West off J.N.U. Nelson Mandela Road, Vasant Kunj Ph-II  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9716435538  
Email : accounts@playboydelhi.com  
  
GSTIN NO: 07AAHCN7745H1Z4  
PAN NO :  
  
Contact Person : Mr. Manoranjan Nayak

**Ship To**  
PLAYBOY CLUB  
Plot No 2, West Off J.N.U. Nelson Mandela Road, Vasant Kunj Phase - II,  
New Delhi, 110070, Delhi-07, IN  
Tel : 9716435538  
Email : accounts@playboydelhi.com

**Sales Invoice No** SDWSI2400172  
**Sales Invoice Date** 05-Apr-2024  
**Status** Posted  
**Cust Ref No :** Playboy  
**Sales Order** SO2404000336  
**Ref Doc Date** 05-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	127.1190	18	150.0004	7,500.02
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
3	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
4	Real Cranberry Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
<b>Total</b>			<b>57.00</b>					<b>15,598.31</b>

*Vikas*  
5/4/24  
7011934700

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



GST18% ₹ 1,616.95  
GST 28% + CESS 12% ₹ 1,071.51  
GST12% ₹ 133.71

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINETY EIGHT AND THIRTY TWO ONLY** Grand Total : ₹ 15,598.32  
Net To Pay ₹ 15,598

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	2,678.78	14.00%	375.03	14.00%	375.03	12.00%	321.45	1,071.51
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
<b>Total</b>	<b>12,776.14</b>		<b>1,260.37</b>		<b>1,260.37</b>			<b>2,822.17</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD



( Authorized Signatory )