

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401329

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

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 SDWSI2401329
Sales Invoice Date 08-May-2024
Status : Posted
Cust Ref No : SO2405000550
Sales Order 08-May-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

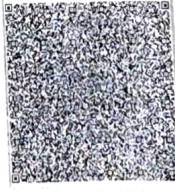
GSTIN NO:07AAHCN7745H1Z4
PAN NO :
Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	45.000	Case	127.1190	18	150.0004	6,750.02
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

Received
8/5/24
9667067301

Total 61.00 **19,110.26**

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



GST18% ₹ 1,029.66
GST 28% + CESS 12% ₹ 3,531.50

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED TEN AND TWENTY SIX ONLY Grand Total : ₹ 19,110.26
SIX ONLY Net To Pay ₹ 19,110.26

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,720.36	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	8,828.74	14.00%	1,236.02	14.00%	1,236.02	12.00%	1,059.45	3,531.50
Total	14,549.10		1,750.85		1,750.85		1,560.01	4,561.50

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

