

MS 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

Tax Invoice

SDWSI2401401

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

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

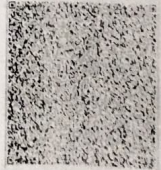
Sales Invoice No SDWSI2401401
Sales Invoice Date 10-May-2024
Status Posted
Cust Ref No : Play Boy
Sales Order SO2405J00681
Ref Doc Date 10-May-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|-----------|-------|-----------|--------------|------------------|
| 1 | Sprite Pet 750ml Pk24 | 22021010 | 6.000 | Case | 557.1430 | 40 | 780.0032 | 4,680.00 | |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 6.000 | Case | 535.7550 | 40 | 750.0570 | 4,500.34 | |
| 3 | Real Orange Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1114.2853 | 12 | 1247.9995 | 3,744.00 | |
| 4 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1114.2853 | 12 | 1247.9995 | 3,744.00 | |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 770.0846 | 40 | 1078.1184 | 4,312.48 | |
| 6 | Coca Cola Can 300ml Pk24 | 22021010 | 7.000 | Case | 535.7550 | 40 | 750.0570 | 5,250.39 | |
| 7 | Real Cranberry Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1114.2853 | 12 | 1247.9995 | 3,744.00 | |
| Total | | | | | | | | 32.00 | 29,975.21 |

Received
10/5/24
9667064301

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



GST 28% + CESS 12%
GST12%
 ₹ 5,355.20
 ₹ 1,203.43

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND NINE HUNDRED SEVENTY FIVE AND TWENTY TWO ONLY

Grand Total : ₹ 29,975.22
Net To Pay ₹ 29,975

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010 | 13,388.01 | 14.00% | 1,874.32 | 14.00% | 1,874.32 | 12.00% | 1,606.56 | 5,355.20 |
| 22029020 | 10,028.59 | 06.00% | 601.71 | 06.00% | 601.71 | % | 1,203.43 | 1,203.43 |
| Total | 23,416.60 | | 2,476.03 | | 2,476.03 | | 1,606.56 | 6,558.63 |

Executive : Vikas Khanduri
REMARKS :

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