

**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

**SDWSI2501535**

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

SDWSI2501535  
 03-May-2025  
 Posted  
 SO2505000295  
 03-May-2025  
 New Delhi, Delhi-07  
 14-Jun-2025

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

Playboy Club (V.K)

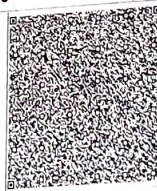
Night Beat Hospitality Pvt. Ltd  
 Plot no 2, West off J.N.U, Nelson Mandela Road, Vasant Kunj  
 Ph-II  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 9716435538  
 Email : accounts@playboydelhi.com

GSTIN NO:07AAHCN7745H1Z4  
 PAN NO :

Contact Person :Mr. Manoranjan Nayak

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	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.0846	40	1078.1184	4,312.48
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0846	40	1078.1184	5,390.59
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
7	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
9	Sprite Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
10	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
	Moon Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
<p><i>Handwritten:</i> Total 50,247.66</p> <p><i>Handwritten:</i> 3/5/25</p> <p><i>Handwritten:</i> 7011934700</p> <p><i>Handwritten:</i> 89.00</p> <p><i>Handwritten:</i> 410/24</p>								50,247.66

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



GST 18% ₹ 1,978.48  
 GST 28% + CESS 12% ₹ 8,043.88  
 GST 12% ₹ 977.58

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND TWO HUNDRED FORTY SEVEN AND SIXTY SIX ONLY  
 Grand Total : ₹ 50,247.66  
 Net To Pay ₹ 50,248

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011010	5,720.36	09.00%	514.83	09.00%	514.83	%		1,029.66
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	20,109.71	14.00%	2,815.36	14.00%	2,815.36	12.00%	2,413.17	8,043.88
22029020	8,146.46	06.00%	488.79	06.00%	488.79	%		977.58
Total	39,247.72		4,293.38		4,293.38		2,413.17	10,999.94

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

