

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401600

SDWSI2401600
15-May-2024
Posted

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

SO2405001026
15-May-2024
New Delhi, Delhi-07
14-Jun-2024

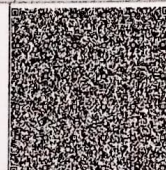
GSTIN NO:07AAHCN7745H1Z4
PAN NO :

Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							150.0004	5,250.01
1	Kinley Mineral Water 1Ltr Pk12	22011010	35.000	Case	127.1190	18		
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7550	40	750.0570	7,500.57
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.0846	40	1078.1184	4,312.48
4	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
Total			51.00					18,563.17

*Received
19/06/2024*

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



GST18% ₹ 800.85
GST 28% + CESS 12% ₹ 3,803.76

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED SIXTY THREE AND SEVENTEEN ONLY

Grand Total : ₹ 18,563.17
Net To Pay ₹ 18,563

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,449.16	09.00%	400.42	09.00%	400.42	%		800.85
22021010	9,509.40	14.00%	1,331.32	14.00%	1,331.32	12.00%	1,141.13	3,803.76
Total	13,958.56		1,731.74		1,731.74		1,141.13	4,604.61

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

