

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

GSTIN: 07ABRC54830M1Z0

Telephone: 9811312289

Website: www.supplyport.in

Bank A/C No: 50200069218591  
 IFSC: HDFC0009575

Original

**Tax Invoice**

**SDWSI2401678**

Sales Invoice No: SDWSI2401678  
 Sales Invoice Date: 17 May-2024  
 Status: Posted  
 Cust Ref No: SO2405001145  
 Sales Order: 17 May-2024  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 14-Jun-2024

**Playboy Club (V.K)**  
 Night Beat Hospitality Pvt Ltd  
 Plot no 2, West off J N U Nelson Mandela Road, Vasant Kuri  
 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 Kuri Phase - II  
 New Delhi, 110070, Delhi-07, IN  
 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	Catch Club Soda 750ml Pk18	22011020	7.000	Case	338.9830	18	309.9999	2,800.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.0846	40	1078.1184	4,312.48
	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0670	3,750.29

931542882

Total 16.00 10,862.77

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

GST18% ₹ 427.12  
 GST 28% + CESS 12% ₹ 2,303.66

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED SIXTY TWO AND SEVENTY SEVEN ONLY

Grand Total : ₹ 10,862.77  
 Net To Pay ₹ 10,863

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,372.86	09.00%	213.56	09.00%	213.56			427.12
22021010	5,759.12	14.00%	806.28	14.00%	806.28	12.00%	691.09	2,303.66
<b>Total</b>	<b>8,132.00</b>		<b>1,019.84</b>		<b>1,019.84</b>		<b>691.09</b>	<b>2,730.77</b>

Executive: Vikas Khanduri  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)