

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

SDWSI2501767

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 :
Way Bill No :
Place of Supply
Due Date :

SDWSI2501767
07-May-2025
Posted

SO250500675
07-May-2025

New Delhi, Delhi-07
14-Jun-2025

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	Kintey Mineral Water 1Ltr Pk12	22011010	50.000	Case	127.1190	18	150.0004	7,500.02
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Quench Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			64.00					18,536.13

Vinay
7/5/25
701934700

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%
GST 12%

₹ 1,266.11
₹ 2,211.46
₹ 267.43

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED THIRTY SIX AND FIFTEEN ONLY

Grand Total :
Net To Pay

₹ 18,536.15
₹ 18,536

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	5,528.65	14.00%	774.01	14.00%	774.01	12.00%	663.44	2,211.46
22029020	2,228.58	06.00%	133.71	06.00%	133.71	%		267.43
Total	14,791.15		1,540.78		1,540.78		663.44	3,744.99

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)