SMS SUPPLY PORT PVT. LTD.
SDWS Plot No 1381 Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037 Delhi 07 India

GSTIN 07ABBCS4530M1Z0
Bank A/C No : 50200008218001
IFSC : HDFC0000575

Telephone : 9811313380
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401784

Playboy Club (V K)
Night Beat Hospitality Pvt Ltd
Plot No 2, West Off J N U Nelson Mandela Road Vasant Kunj Phase II
New Delhi - 110070 Delhi 07 India
State : Delhi 07
Tel : 9718435538
Email : accounts@playboydelhi.com

GSTIN NO 07AAHCN7745H1Z4
PAN NO
Contact Person Mr Manoranjan Nayak

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 : 9718435538
Email : accounts@playboydelhi.com

Sales Invoice No	SDWSI2401784
Sales Invoice Date	20 May 2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2405001328
Ref Doc Date	19 May 2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi 07
Due Date	14 Jun 2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Lx12Pk12	22011010	25.000	Case	127.1100	18	150.0004	3,750.02
	Total		25.00					3,750.02

22/05/2024
09:20

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

GST18% ₹ 572.04

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 3,750.02
Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
Total	3,177.98		286.02		286.02		00.00	572.04

Executive Vikas Khandoi
REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)