

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

Telephone : 0811313289

Bank A/C No : 50200000210001  
 IFSC : HDFC0009675

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501855**

**Original**

**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** : SDWSI2501855  
**Sales Invoice Date** : 09-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2605000853  
**Ref Doc Date** : 09-May-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Duo Date** : 14-Jun-2025

GSTIN NO:07AAHCN7745H1Z4  
 PAN NO :

Contact Person :Mr. Manoranjan Nayak

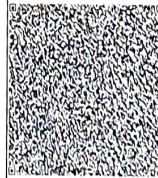
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	770.0846	40	1078.1184	8,624.95
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7550	40	750.0570	7,500.57
3	Sprite Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
4	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
5	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
6	BN Orange Juice 1Ltr Pk12	22029920	1.000	Case	1067.7600	12	1195.8912	1,195.89
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
8	BN Apple Juice 1Ltr Pk12	22029920	1.000	Case	1067.7600	12	1195.8912	1,195.89
9	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01

*Vinay*  
*9/5/25*  
*7011934700*

**Total** 69.00 **38,242.62**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 7,461.66  
 GST 18% ₹ 869.49  
 GST 12% ₹ 688.59

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND TWO HUNDRED FOURTY TWO AND SIXTY THREE ONLY **Grand Total : ₹ 38,242.62**

**Net To Pay ₹ 38,243**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	18,654.15	14.00%	2,611.58	14.00%	2,611.58	12.00%	2,238.50	7,461.66
22029020	3,602.70	06.00%	216.16	06.00%	216.16	%		432.32
22020920	2,135.52	06.00%	128.13	06.00%	128.13	%		256.26
<b>Total</b>	<b>29,222.89</b>		<b>3,390.62</b>		<b>3,390.62</b>		<b>2,438.50</b>	<b>9,019.73</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

*(Authorized Signatory)*