

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 125E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext.
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401883

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 : SDWSI2401883
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001527
Ref Doc Date : 22-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAHCN7745H1Z4
PAN NO :

Contact Person : Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	770.0846	40	1078.1184	2,156.24	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	770.0846	40	1078.1184	2,156.24	
3	Sprite Can 300ml Pk24	22021010	4 000	Case	535.7550	40	750.0570	3,000.23	
4	Catch Club Soda 750ml Pk18	22011020	2 000	Case	336.9630	18	399.9998	800.00	
5	Coca Cola Pet 750ml Pk24	22021010	6 000	Case	557.1430	40	780.0002	4,680.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1114.2853	12	1247.9995	2,496.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3 000	Case	1200.9000	12	1345.0080	4,035.02	
8	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1114.2853	12	1247.9998	2,496.00	
9	Kinley Mineral Water 1Ltr Pk12	22011010	46 000	Case	127.1190	18	150.0004	6,750.02	
10	Monin Peach Syrup 1Ltr	21069092	2 000	Bottles	762.7120	18	900.0002	1,800.00	
11	Monin Raspberry Syrup 700ml	21069092	2 000	Bottles	636.5630	18	749.9997	1,500.00	
12	Monin Triple Sec Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00	
13	Monin Mojito Mint Syrup 1Ltr	21069092	2 000	Bottles	762.7120	18	900.0002	1,800.00	
14	Sprite Pet 1Ltr Pk15	22021010	5 000	Case	482.1400	40	674.9960	3,374.98	
Total								80.00	37,944.73

Rajni
22/05/2024
9315428827
09:59

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,390.77
GST18% ₹ 2,066.95
GST12% ₹ 967.18

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND NINE HUNDRED FORTY FOUR AND SEVENTY THREE ONLY

Grand Total : ₹ 37,944.73

Net To Pay ₹ 37,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,084.74	09.00%	457.63	09.00%	457.63	%		915.25
22011010	5,720.36	09.00%	514.83	09.00%	514.83	%		1,029.66
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	10,976.92	14.00%	1,536.77	14.00%	1,536.77	12.00%	1,317.23	4,390.77
22029020	8,059.84	06.00%	483.59	06.00%	483.59	%		967.18
Total	30,519.83		3,053.84		3,053.84		1,317.23	7,424.89

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD. PVT. LTD.

