

SMS SUPPLY PORT PVT. LTD.

(SCW) Plot No 126E, Khaira No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC000R575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402005

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
Sales Invoice Date
Status :

SDWSI2402005
26-May-2024
Posted

Cust Ref No :

SO2405001757

Sales Order

26-May-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

14-Jun-2024

Due Date :

GSTIN NO: 07AAHCN7745H1Z4

PAN NO :

Contact Person : Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	12 000	Case	127 1190	18	150 0004	1,800 01	
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	535 7550	40	750 0570	3,000 23	
3	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2,340 00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	770 0846	40	1078 1184	1,078 11	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345 01	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1114 2853	12	1247 9095	1,248 00	
7	Sprite Can 300ml Pk24	22021010	1 000	Case	535 7550	40	750 0570	750 06	
Total								23 00	11,561.42

Handwritten:
9815-428827
26/05/24
28:47

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



GST18% ₹ 274 58
GST 28% + CESS 12% ₹ 2,048 12
GST12% ₹ 277 82

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED SIXTY ONE AND FOURTY THREE ONLY

Grand Total : ₹ 11,561.43
Net To Pay ₹ 11,561

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1 525 43	08 00%	137 29	09 00%	137 29	%		274 58
22021010	5 120 29	14 00%	716 84	14 00%	716 84	12 00%	614 43	2,048 12
22029020	2 315 19	06 00%	138 91	06 00%	138 91	%		277 82
Total	8,960 91		993 04		993 04		614 43	2,600 52

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
[Authorized Signatory]