

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

SDWSI2502044

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 SDWSI2502044  
 Sales Invoice Date 14-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001148  
 Sales Order Ref Doc Date 14-May-2025  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply 14-Jun-2025  
 Due Date :

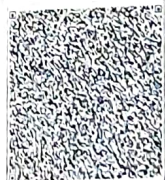
GSTIN NO:07AAHCN7745H1Z4  
 PAN NO :  
 Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	913.6594	18	1078.1181	5,390.59
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
6	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7550	40	750.0570	6,000.46
7	Kinley Mineral Water 1Ltr Pk12	22011010	45.000	Case	127.1190	18	150.0004	6,750.02

*Vikas*  
 14/5/25  
 7011934700

Total 75.00 33,183.23

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



GST 28% + CESS 12% ₹ 4,585.89  
 GST 12% ₹ 534.86  
 GST 18% ₹ 1,851.96

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND ONE HUNDRED EIGHTY THREE AND TWENTY FOUR ONLY

Grand Total : ₹ 33,183.24  
 Net To Pay ₹ 33,183

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,720.36	09.00%	514.83	09.00%	514.83	%		1,029.66
22011020	4,568.30	09.00%	411.15	09.00%	411.15	%		822.29
22021010	11,464.73	14.00%	1,605.06	14.00%	1,605.06	12.00%	1,375.77	4,585.89
22029020	4,457.14	06.00%	267.43	06.00%	267.43	%		534.86
Total	26,210.53		2,798.47		2,798.47		1,375.77	6,972.70

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)