

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 : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502130

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 : 7011934700
 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 : 7011934700
 Email : accounts@playboydelhi.com

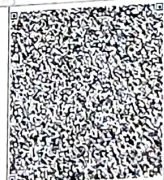
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
SDWSI2502130
 16-May-2025
 Posted
SO2505001350
 16-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AAHCN7745H1Z4
 PAN NO :
 Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case	535.7550	40	750.0570	5,250.39
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	770.0846	40	1078.1184	3,234.35
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	770.0846	40	1078.1184	3,234.35
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
5	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01
Total			47.00					19,219.33

Vinay
 16/5/25
 7011934700

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



GST 28% + CESS 12%
 GST 18%
 ₹ 4,205.52
 ₹ 686.44

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED NINETEEN AND THIRTY THREE ONLY

Grand Total : ₹ 19,219.33
 Net To Pay ₹ 19,219

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
22021010	10,513.80	14.00%	1,471.93	14.00%	1,471.93	12.00%	1,261.66	4,205.52
Total	14,327.37		1,815.15		1,815.15		1,261.66	4,891.96

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)