

SMS SUPPLY PORT PVT. LTD.

(BDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069216691
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402148

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402148
29-May-2024
Posted

SO2405001949
29-May-2024

New Delhi, Delhi-07
14-Jun-2024

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

GSTIN NO:07AAHCN7746H1Z4
PAN NO :

Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7550	40	750.0570	6,000.48
3	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
4	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
5	Sprite Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	770.0848	40	1078.1184	8,624.95
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	8.000	Case	1200.9000	12	1345.0080	10,760.06
8	Real Pineapple Juice 1Ltr Pk12	22029020	8.000	Case	1114.2853	12	1247.9995	9,983.99
9	Real Orange Juice 1Ltr Pk12	22029020	6.000	Case	1114.2853	12	1247.9995	7,488.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.0848	40	1078.1184	4,312.48
Total			80.00					66,925.34

Vinay
29/5/24
7011934260

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



GST18% ₹ 308.90
GST 28% + CESS 12% ₹ 10,476.66
GST12% ₹ 3,024.86

GRAND TOTAL : INDIAN RUPEES SIXTY SIX THOUSAND NINE HUNDRED TWENTY FIVE AND THIRTY FIVE ONLY

Grand Total : ₹ 66,925.35
Net To Pay ₹ 66,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	26,191.64	14.00%	3,666.83	14.00%	3,666.83	12.00%	3,143.00	10,476.66
22029020	25,207.19	06.00%	1,512.43	06.00%	1,512.43			3,024.86
Total	53,114.93		5,333.71		5,333.71		3,143.00	13,810.42

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)