

**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

**Tax Invoice**

**SDWSI2402225**

**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

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

**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** SDWSI2402225  
**Sales Invoice Date** 31-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405002052  
**Ref Doc Date :** 31-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	35.000	Case	127.1190	18	150.0004	5,250.01
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
<b>Total</b>			<b>41.00</b>					<b>9,750.35</b>

*Handwritten:*  
 4315428827  
 07:58

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



**GST18%** ₹ 800.85  
**GST 28% + CESS 12%** ₹ 1,285.81

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FIFTY AND THIRTY FIVE ONLY**

**Grand Total :** ₹ 9,750.35  
**Net To Pay** ₹ 9,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,449.16	09.00%	400.42	09.00%	400.42	%		800.85
22021010	3,214.53	14.00%	450.03	14.00%	450.03	12.00%	385.74	1,285.81
<b>Total</b>	<b>7,663.69</b>		<b>860.46</b>		<b>850.45</b>		<b>385.74</b>	<b>2,086.66</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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

