

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402481

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

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

SDWSI2402481
05-Jun-2024
Posted
SO2406000339
05-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

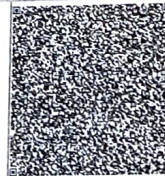
GSTIN NO:07AAHCN7745H1Z4
PAN NO :

Contact Person : Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	36.000	Case	127.1190	18	150.0004	5,400.01
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	913.6594	18	1078.1181	3,234.36
4	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9830	18	399.9999	3,199.99
5	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	7.000	Case	770.0846	40	1078.1184	7,546.83
8	Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7550	40	750.0570	7,500.57
9	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
12	Monin Triple Sec Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
13	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
Total			102.00					62,019.39

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

Received
05-06-24



GST18% ₹ 3,315.41
GST 28% + CESS 12% ₹ 8,875.42
GST12% ₹ 987.97

GRAND TOTAL : INDIAN RUPEES SIXTY TWO THOUSAND NINETEEN AND THIRTY EIGHT ONLY

Grand Total : ₹ 62,019.38
Net To Pay ₹ 62,019

9667064301

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	8,389.83	09.00%	755.08	09.00%	755.08	%		1,510.17
22011010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22011020	5,452.84	09.00%	490.76	09.00%	490.76	%		981.51
22021010	22,188.56	14.00%	3,106.40	14.00%	3,106.40	12.00%	2,662.63	8,875.42
22029020	8,233.07	06.00%	493.98	06.00%	493.98	%		987.97
Total	48,840.58		5,258.09		5,258.09		2,662.63	13,178.80

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)