

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

SDWSI2402618

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

SDWSI2402618  
08-Jun-2024  
Posted  
SO2406000605  
08-Jun-2024  
New Delhi, Delhi-07  
15-Jul-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:07AAHCN774SH1Z4

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	20.000	Case	127.1190	18	150.0004	3,000.01
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
Total								10,680.24

Received  
8/6/24  
9667064301

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



GST18%

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED EIGHTY AND TWENTY  
FOUR ONLY

Grand Total : ₹ 10,680.24

Net To Pay ₹ 10,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	2.00%	558.31	457.83
22021010	5,485.68	14.00%	768.00	14.00%	768.00	2.00%	658.31	2,194.35
Total	8,028.26		996.83		996.83		658.31	2,651.99

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )