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

SDWSI2402766

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	SDWSI2402766
Sales Invoice Date	12-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000820
Ref Doc Date :	12-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
8	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
10	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	913.6594	18	1078.1181	2,156.24
11	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
	Total		62.00					40,904.23

Vinay 12/6/24

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

GST18%	₹ 1,022.99
GST 28% + CESS 12%	₹ 4,283.70
GST12%	₹ 2,057.68

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND NINE HUNDRED FOUR AND TWENTY FOUR ONLY

Grand Total : ₹ 40,904.24
Net To Pay ₹ 40,904

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
22011020	2,505.29	09.00%	225.48	09.00%	225.48	%		450.95
22021010	10,709.24	14.00%	1,499.29	14.00%	1,499.29	12.00%	1,285.11	4,283.70
22029020	17,147.36	06.00%	1,028.84	06.00%	1,028.84	%		2,057.68
Total	33,539.87		3,039.63		3,039.63		1,285.11	7,364.37

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Radiant Print & Accounting

IRN 44d703c085ad651d1bcabb62a0a9567a3ae6e6e4ee6575ea8ba1cd6a04288