

**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**

**SDWSI2402822**

**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 : SDWSI2402822  
Sales Invoice Date : 14-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406000934  
Ref Doc Date : 14-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2024

GSTIN NO:07AAHCN7745H1Z4

PAN NO :

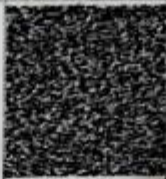
Contact Person : Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>26.00</b>					<b>7,680.02</b>

*Vikas*  
20/6/24  
7011934700

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 457.63

GST 28% + CESS 12%

₹ 1,337.14

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED EIGHTY AND ONE ONLY**

**Grand Total : ₹ 7,680.01**

**Net To Pay ₹ 7,680**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
<b>Total</b>	<b>5,885.24</b>		<b>696.81</b>		<b>696.81</b>		<b>401.14</b>	<b>1,794.77</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*