

SMS SUPPLY PORT PVT. LTD.

(. DW) 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403027

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

SDWSI2403027

Sales Invoice Date

19-Jun-2024

Status :

Posted

Cust Ref No :

SO2406001258

Sales Order

19-Jun-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

15-Jul-2024

Due Date :

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 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99	
4	Perner Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
Total								27.00	10,570.00

Handwritten signature and date:
 20/6/24
 7011934700

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 930.51
 GST 28% + CESS 12% ₹ 1,277.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED SEVENTY ONLY

Grand Total : ₹ 10,570.00
 Net To Pay ₹ 10,570

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
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	3,192.85	14.00%	447.00	14.00%	447.00	12.00%	383.14	1,277.14
Total	8,362.35		912.25		912.25		383.14	2,207.65

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

