

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403363

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 :

SDWSI2403363

28-Jun-2024

Posted

SO2406001867

28-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	20.000	Case	127.1190	18	150.0004	3,000.01	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	13	399.9999	1,600.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	734.7599	40	1028.6638	2,057.33	
Total								34.00	14,502.53

Kinley
7011934700
28/6/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 701.70
GST12% ₹ 432.32
GST 28% + CESS 12% ₹ 1,676.43

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED TWO AND FIFTY THREE ONLY

₹ 14,502.53

Net To Pay

₹ 14,503

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	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	4,191.07	14.00%	586.75	14.00%	586.75	12.00%	502.93	1,676.43
22029020	3,602.70	06.00%	216.16	06.00%	216.16	%		432.32
Total	11,692.08		1,163.75		1,163.75		502.93	2,810.45

Executive : Vikas Khanduri

REMARKS : Schweppes Deal of the day

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)