

SMS SUPPLY PORT PVT. LTD.
 (SCDW) 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

SDWSI2403395

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

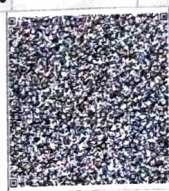
Sales Invoice No SDWSI2403395
Sales Invoice Date 29-Jun-2024
Status : Posted
Cust Ref No : SO2406001919
Sales Order 29-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2024
Due Date :

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	25.000	Case	127.1190	18	150.0004	3,750.02	
2	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.0846	40	1078.1184	4,312.48	
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29	
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	913.6594	18	1078.1181	2,156.24	
Total								53.00	30,054.08

Vikas
 29/6/24
 7011934700

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



GST18% ₹ 900.95
GST 28% + CESS 12% ₹ 4,977.94
GST12% ₹ 720.54

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FIFTY FOUR AND SEVEN ONLY **Grand Total :** ₹ 30,054.07
Net To Pay ₹ 30,054

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	1,827.32	09.00%	164.46	09.00%	164.46	%		328.92
22021010	12,444.84	14.00%	1,742.28	14.00%	1,742.28	12.00%	1,493.38	4,977.94
22029020	6,004.50	06.00%	360.27	06.00%	360.27	%		720.54
Total	23,454.64		2,553.03		2,553.03		1,493.38	6,599.44

Executive : Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)