

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020008218691
 IFSC : HDFC0008575

Original

Tax Invoice

SDWSI2403545

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 : SDWSI2403545
 Sales Invoice Date : 03-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000194
 Sales Order : 03-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-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	3.000	Case	557.1430	40	780.0002	2,340.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
5	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0845	40	1078.1184	2,156.24
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	913.6504	18	1078.1181	2,156.24
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total								20,413.72

Vikas
 3/7/24
 701934700

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



GST18% ₹ 908.58
 GST 28% + CESS 12% ₹ 3,033.28
 GST12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED THIRTEEN AND SEVENTY THREE ONLY
 Grand Total : ₹ 20,413.73
 Net To Pay ₹ 20,414

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
22021020	2,505.29	09.00%	225.48	09.00%	225.48	%		450.95
22021010	7,583.19	14.00%	1,061.65	14.00%	1,061.65	12.00%	909.98	3,033.28
22029020	3,429.48	06.00%	205.77	06.00%	205.77			411.54
Total	16,060.34		1,721.71		1,721.71			4,363.40

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)