

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403712

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 :

SDWSI2403712
07-Jul-2024
Posted
SO2407000490
07-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

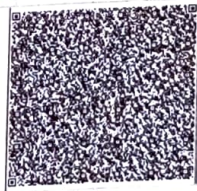
GSTIN NO: 07AAHCN7745H1Z4
PAN NO :

Contact Person : Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
Total								26.00	10,418.25

Vikas
 7-7-24
 7011934700

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



GST18% ₹ 465.26
GST 28% + CESS 12% ₹ 1,748.64
GST12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED EIGHTEEN AND TWENTY FIVE ONLY **Grand Total :** ₹ 10,418.25
Net To Pay ₹ 10,418

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	4,371.60	14.00%	612.02	14.00%	612.02	12.00%	524.59	1,748.64
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	8,070.64		911.51		911.51		524.59	2,347.60

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)