

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9911313289
 Website : www.supplyport.in

GSTIN : 07AAHC64530A1Z9
 Bank A/C No : 50200909218691
 IFSC : HDFC00909575

Original

Tax Invoice

SDWSI2503746

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 : 7011034700
 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 : 7011034700
 Email : accounts@playboydelhi.com

Sales Invoice No : SDWSI2503746
 Sales Invoice Date : 14-Jun-2025
 Status : Posted
 Cust Ref No : SDWSI2503746
 Sales Order : 14-Jun-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 15-Jul-2025
 Due Date :

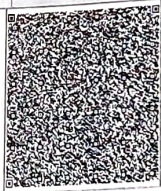
GSTIN NO:07AAHCN7745H1Z4
 PAN NO :

Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	35.000	Case	127.1190	18	150.0004	5,250.01
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.18
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	913.6594	18	1078.1181	1,078.12
Total			41.00					10,138.30

Vinay
 14/6/25
 7011034700

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



GST 18%
 GST 28% + CESS 12%
 ₹ 965.31
 ₹ 1,088.62

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED THIRTY EIGHT AND THIRTY ONLY **Grand Total : ₹ 10,138.30**
Net To Pay ₹ 10,138

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,449.16	09.00%	400.42	09.00%	400.42	%		800.85
22011020	913.66	09.00%	82.23	09.00%	82.23	%		164.46
22021010	2,721.55	14.00%	381.02	14.00%	381.02	12.00%	326.59	1,088.62
Total	8,084.37		863.67		863.67		326.59	2,053.93

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

