

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

Tax Invoice

SDWSI2403852

Original

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 SDWSI2403852

Sales Invoice Date 11-Jul-2024

Status : Posted

Cust Ref No :

Sales Order SO2407000739

Ref Doc Date : 11-Jul-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 14-Aug-2024

GSTIN NO:07AAHCN7745H1Z4

PAN NO :

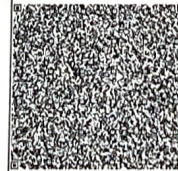
Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			15.00					5,808.12

Vikash
12/7/24
7011934700

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 228.81
GST 28% + CESS 12% ₹ 874.32
GST12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHT AND THIRTEEN ONLY

Grand Total : ₹ 5,808.13
Net To Pay ₹ 5,808

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	2,185.80	14.00%	306.01	14.00%	306.01	12.00%	262.30	874.32
22029020	1,114.29	06.00%	66.86	06.00%	66.86			133.71
Total	4,571.28		487.28		487.28		262.30	1,236.84

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)