

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

## Tax Invoice

SDWSI2403907

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

GSTIN NO:07AAHCN7745H1Z4

PAN NO :

Contact Person :Mr. Manoranjan Nayak

## 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

SDWSI2403907

Sales Invoice Date

12-Jul-2024

Status :

Posted

Cust Ref No :

SO2407000818

Sales Order

Ref Doc Date :

12-Jul-2024

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

14-Aug-2024

| 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 | 5.000        | Case    | 557.1430  | 40    | 780.0002  | 3,900.01         |
| 3    | Sprite Pet 750ml Pk24                       | 22021010 | 4.000        | Case    | 557.1430  | 40    | 780.0002  | 3,120.00         |
| 4    | Coca Cola Can 300ml Pk24                    | 22021010 | 4.000        | Case    | 535.7550  | 40    | 750.0570  | 3,000.23         |
| 5    | Sprite Can 300ml Pk24                       | 22021010 | 3.000        | Case    | 535.7550  | 40    | 750.0570  | 2,250.16         |
| 6    | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000        | Case    | 770.0846  | 40    | 1078.1184 | 3,234.35         |
| 7    | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 2.000        | Case    | 770.0846  | 40    | 1078.1184 | 2,156.24         |
| 8    | Schweppes Soda Water Can 300ml Pk24 MRP 60  | 22011020 | 2.000        | Case    | 913.6594  | 18    | 1078.1181 | 2,156.24         |
| 9    | Diet Coca Cola Can 300ml Pk24               | 22021010 | 2.000        | Case    | 535.7550  | 40    | 750.0570  | 1,500.11         |
| 10   | Monin Mojito Mint Syrup 1Ltr                | 21069092 | 3.000        | Bottles | 762.7120  | 18    | 900.0002  | 2,700.01         |
| 11   | Monin Triple Sec Syrup 1Ltr                 | 21069092 | 2.000        | Bottles | 762.7120  | 18    | 900.0002  | 1,800.00         |
| 12   | Real Cranberry Juice 1Ltr Pk12 (MRP 140)    | 22029020 | 2.000        | Case    | 1200.9000 | 12    | 1345.0080 | 2,690.02         |
|      | Real Orange Juice 1Ltr Pk12                 | 22029020 | 2.000        | Case    | 1114.2853 | 12    | 1247.9995 | 2,496.00         |
| 14   | Real Pineapple Juice 1Ltr Pk12              | 22029020 | 2.000        | Case    | 1114.2853 | 12    | 1247.9995 | 2,496.00         |
|      | <b>Total</b>                                |          | <b>56.00</b> |         |           |       |           | <b>36,499.38</b> |

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 1,472.99

GST 28% + CESS 12%

₹ 5,474.60

GST12%

₹ 823.07

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FOUR HUNDRED NINETY NINE AND THIRTY SIX ONLY

Grand Total :

₹ 36,499.36

Net To Pay

₹ 36,499

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 21069092     | 3,813.56         | 09.00% | 343.22          | 09.00% | 343.22          | %      |                 | 686.44          |
| 22011010     | 2,542.38         | 09.00% | 228.81          | 09.00% | 228.81          | %      |                 | 457.63          |
| 22011020     | 1,827.32         | 09.00% | 164.46          | 09.00% | 164.46          | %      |                 | 328.92          |
| 22021010     | 13,686.50        | 14.00% | 1,916.11        | 14.00% | 1,916.11        | 12.00% | 1,642.38        | 5,474.60        |
| 22029020     | 6,858.94         | 06.00% | 411.54          | 06.00% | 411.54          | %      |                 | 823.07          |
| <b>Total</b> | <b>28,728.70</b> |        | <b>3,064.14</b> |        | <b>3,064.14</b> |        | <b>1,642.38</b> | <b>7,770.66</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )