

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403942**

**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** SDWSI2403942  
**Sales Invoice Date** 13-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000874  
**Ref Doc Date :** 13-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Aug-2024

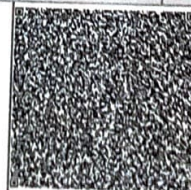
**GSTIN NO:**07AAHCN7745H1Z4  
**PAN NO :**

**Contact Person :Mr. Manoranjan Nayak**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
2	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	913.6594	18	1078.1181	3,234.36
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
5	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
9	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
10	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
11	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
12	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
<b>Total</b>			<b>51.00</b>					<b>31,812.66</b>

*Vikas*  
 201934700  
 13/7/24

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



**GST 28% + CESS 12%** ₹ 2,417.22  
**GST18%** ₹ 1,599.31  
**GST12%** ₹ 1,378.72

**GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND EIGHT HUNDRED TWELVE AND SIXTY SEVEN ONLY**

**Grand Total :** ₹ 31,812.67  
**Net To Pay** ₹ 31,813

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
22011020	5,707.08	09.00%	513.64	09.00%	513.64	%		1,027.27
22029020	6,043.04	14.00%	846.03	14.00%	846.03	12.00%	725.16	2,417.22
22029020	11,489.32	06.00%	689.36	06.00%	689.36	%		1,378.72
<b>Total</b>	<b>26,417.42</b>		<b>2,335.05</b>		<b>2,335.05</b>		<b>725.16</b>	<b>5,395.25</b>

**Executive :Vikas Khanduri**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD**  
 (Authorized Signatory)