

SMS SUPPLY PVT. LTD.
 (SDW) Plot Naigpuri Ext.
 Pocket 5, B/1, Delhi-07, India
 New Delhi

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2503971

Playboy Club (V.K)

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 : 7011934700
 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 : 7011934700
 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 :

SDWSI2503971
 18-Jun-2025
 Posted
 SO2506001638
 18-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

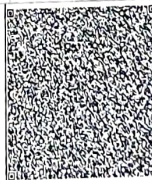
GSTIN NO:07AAHCN7745H1Z4
 PAN NO :

Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	45.000	Case	127.1190	18	150.0004	6,750.02
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7550	40	750.0570	6,000.46
5	Sprite Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.0846	40	1078.1184	4,312.48
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	913.6594	18	1078.1181	4,312.48
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	4.000	Case	1114.2853	12	1247.9995	4,992.00
10	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
Total								49,909.63

Ganesh
 8448413776

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



GST 18% ₹ 1,687.50
 GST 28% + CESS 12% ₹ 6,709.46
 GST 12% ₹ 1,646.15

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND NINE HUNDRED NINE AND SIXTY TWO ONLY
 Grand Total : ₹ 49,909.62
 Net To Pay ₹ 49,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,720.36	09.00%	514.83	09.00%	514.83	%		1,029.66
22011020	3,654.64	09.00%	328.92	09.00%	328.92	%		657.84
22021010	16,773.64	14.00%	2,348.31	14.00%	2,348.31	12.00%	2,012.84	6,709.46
22029020	13,717.89	06.00%	823.07	06.00%	823.07	%		1,646.15
Total	39,866.62		4,015.13		4,015.13		2,012.84	10,043.11

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory