

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2404084**

**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** SDWSI2404084  
**Sales Invoice Date** 17-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407001139  
**Sales Order** 17-Jul-2024  
**Ref Doc Date :**  
**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	30.000	Case	127.1190	18	150.0004	4,500.01
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	770.0846	40	1078.1184	6,468.71
5	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7550	40	750.0570	6,000.46
6	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	770.0846	40	1078.1184	3,234.35
9	Sprite Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
10	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	913.6594	18	1078.1181	3,234.36
<b>Total</b>			<b>75.00</b>					<b>40,828.30</b>

*Vinay*  
70/1934700  
17/7/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 1,484.90  
GST 28% + CESS 12% ₹ 8,883.98

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND EIGHT HUNDRED TWENTY EIGHT AND TWENTY NINE ONLY

Grand Total : ₹ 40,828.29  
Net To Pay ₹ 40,828

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22011020	4,435.90	09.00%	399.23	09.00%	399.23	%		798.46
22021010	22,209.94	14.00%	3,109.39	14.00%	3,109.39	12.00%	2,665.19	8,883.98
<b>Total</b>	<b>30,459.41</b>		<b>3,851.84</b>		<b>3,851.84</b>		<b>2,665.19</b>	<b>10,368.88</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)