

SMS SUPPLY PORT PVT. LTD.
 Plot No. 2, West of J.N.U. Near Mandela
 Road, Vasant Vihar Phase - II,
 New Delhi - 110070, Delhi-07, IN
 Tel: 7011894700
 Email: accounts@smsupplyport.com

GSTIN: 07ABIC2465MM120
 Bank A/C No: 2221000210001
 IFSC: HMXX55875

Telephone: 0911313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2504165

PLAYBOY CLUB (V.A)
 Plot No. 2, West of J.N.U. Near Mandela
 Road, Vasant Vihar Phase - II,
 New Delhi - 110070, Delhi-07, IN
 Tel: 7011894700
 Email: accounts@playboydelhi.com

Ship To
PLAYBOY CLUB
 Plot No. 2, West of J.N.U. Near Mandela
 Road, Vasant Vihar Phase - II,
 New Delhi - 110070, Delhi-07, IN
 Tel: 7011894700
 Email: accounts@playboydelhi.com

Sales Invoice No: SDWSI2504165
 Sales Invoice Date: 21-Jun-2025
 Status: Posted
 Cust Ref No: SO2506001860
 Sales Order: 21-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Jul-2025

GSTIN: 07ABIC2465MM120
 PAN: AAKC
 Company Name: SMS

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kristal Mineral Water 1Ltr PK12	22011010	40.000	Case	127.1180	18	150.0004	6,000.02
2	Coca Cola 1.5Ltr PK24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite 1.5Ltr PK24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Real Changoory Juice 1Ltr PK12 (MRSP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Changoory Juice 1Ltr PK12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Orange Juice 1Ltr PK12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Coca Cola Can 300ml PK24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
Total			54.00					18,301.26

Handwritten:
 21/6/24
 7011894700

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



GST 18% ₹ 915.26
 GST 28% + CESS 12% ₹ 2,417.21
 GST 12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED ONE AND TWENTY SIX ONLY
 Grand Total : ₹ 18,301.26
 Net To Pay ₹ 18,301

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.26
22021010	6,043.02	14.00%	846.02	14.00%	846.02	12.00%	725.16	2,417.21
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	14,557.26		1,509.42		1,509.42		725.16	3,744.01

Executive: Vikas Khanduri

REMARKS: For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)