

SMS SUPPLY PORT PVT. LTD.
 (S.D.W) Plot No 120E, Khastha No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHCN7745H1Z4
 Bank A/C No : 50200099218091
 IFSC : HUF00099575

Telephone : 951171299
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2504397

Ship To

PLAYBOY CLUB
 Plot No 2, West Off J N U, Nelson Mandela
 Road, Vasant, Kurj Phase - II,
 New Delhi - 110070, Delhi 07, IN
 Tel : 7011934700
 Email : accounts@playboydelhi.com

Sales Invoice No : SDWSI2504397
 Sales Invoice Date : 25-Jun-2025
 Status : Posted
 Cust Ref No : 07250007729
 Sales Order : 25-Jun-2025
 Ref Doc Date :
 Away Bill No :
 Place of Supply : New Delhi, Delhi 07
 Due Date : 15-Jul-2025

Playboy Club (V.K)
 Night Deal Hospitality Pvt Ltd
 Plot no 2, West off J N U, Nelson Mandela Road, Vasant Kurj
 Ph-II
 New Delhi - 110070, Delhi 07, India
 State : Delhi 07
 Tel : 7011934700
 Email : accounts@playboydelhi.com

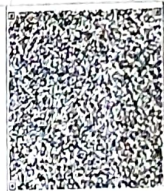
GSTIN NO: 07AHCN7745H1Z4
 PAN NO :

Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							150.0004	3,000.01
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18		
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Pineapple 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	Diel Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.05
Total			31.00					13,556.20

Vinay
 25/6/25
 7011934700

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



GST 18% ₹ 457.63
 GST 28% + CESS 12% ₹ 1,534.34
 GST 12% ₹ 555.65

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED FIFTY SIX AND TWENTY ONE ONLY
 Grand Total : ₹ 13,556.21
 Net To Pay ₹ 13,556

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22021010	3,835.84	14.00%	537.02	14.00%	537.02	12.00%	460.30	1,534.34
22029020	4,630.38	06.00%	277.82	06.00%	277.82	%		555.65
Total	11,008.60		1,043.65		1,043.65		460.30	2,547.62

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas
 (Authorized Signatory)