

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2404410**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

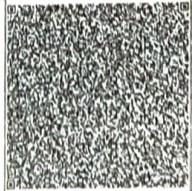
**SDWSI2404410**  
**26-Jul-2024**  
**Posted**  
**SO2407001756**  
**26-Jul-2024**  
**New Delhi, Delhi-07**  
**14-Aug-2024**

**GSTIN NO:**07AAHCN7746H1Z4  
**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	50.000	Case	127.1190	18	150.0004	7,500.02	
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7550	40	750.0570	7,500.57	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0846	40	1078.1184	5,390.59	
6	Real Orange Juice 1Ltr Pk12	22029020	6.000	Case	1114.2853	12	1247.9995	7,488.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04	
8	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00	
9	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	913.6594	18	1078.1181	4,312.48	
<b>Total</b>								<b>100.00</b>	<b>56,856.71</b>

*Vikas*  
 26/7/24  
 7011934700

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



**GST18%** ₹ 1,801.91  
**GST 28% + CESS 12%** ₹ 7,026.05  
**GST12%** ₹ 2,191.40

**GRAND TOTAL : INDIAN RUPEES FIFTY SIX THOUSAND EIGHT HUNDRED FIFTY SIX AND SEVENTY ONLY** **Grand Total :** ₹ 56,856.70  
**Net To Pay** ₹ 56,857

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	3,654.64	09.00%	328.92	09.00%	328.92	%		657.84
22021010	17,565.12	14.00%	2,459.12	14.00%	2,459.12	12.00%	2,107.81	7,026.05
22029020	18,261.64	06.00%	1,095.70	06.00%	1,095.70	%		2,191.40
<b>Total</b>	<b>45,837.35</b>		<b>4,455.78</b>		<b>4,455.78</b>		<b>2,107.81</b>	<b>11,019.36</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)