

Original

Tax Invoice

SDWSI2404562

Playboy Club (V K)
 Night Beat Hospitality Pvt Ltd
 Plot no 2 West off J N U Nelson Mandela Road Vasant Kunj
 Phase 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 SDWSI2404562
 Sales Invoice Date 31-Jul-2024
 Status Posted
 Cust Ref No : 502407001995
 Sales Order 31-Jul-2024
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi , Delhi-07
 Due Date 14-Aug-2024

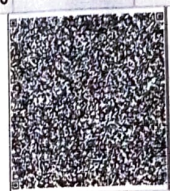
GSTIN NO 07AAHNCN7745H1Z4
 PAN NO :

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	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
4	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29	
Total								77.00	26,870.33

Handwritten:
 31/7/24
 761934200

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



GST18% ₹ 1,861.02
 GST 28% + CESS 12% ₹ 4,191.51

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED SEVENTY AND THIRTY TWO ONLY

Grand Total : ₹ 26,870.32
 Net To Pay ₹ 26,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	10,478.78	14.00%	1,467.03	14.00%	1,467.03	12.50%	1,257.45	4,191.51
Total	20,817.79		2,397.54		2,397.54		1,257.45	6,052.54

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PRIVATE LTD.

 (Authorized Signatory)