

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504710

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 : 7011934700
 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 : 7011934700
 Email : accounts@playboydelhi.com

Sales Invoice No SDWSI2504710
Sales Invoice Date 02-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507000212
Ref Doc Date 02-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAHCN7745H1Z4
 PAN NO :
 Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.0846	40	1078.1184	4,312.48	
5	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	127.1190	18	150.0004	7,500.02	
6	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29	
Total								73.00	27,796.95

Vinay
 02/07/25
 7011934700

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



GST 28% + CESS 12% ₹ 4,729.41
 GST 12% ₹ 401.14
 GST 18% ₹ 1,144.07

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SEVEN HUNDRED NINETY SIX AND NINETY FIVE ONLY
 Grand Total : ₹ 27,796.95
 Net To Pay ₹ 27,797

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
22021010	11,823.52	14.00%	1,655.29	14.00%	1,655.29	12.00%	1,418.82	4,729.41
22029020	3,342.86	06.00%	200.57	06.00%	200.57	%		401.14
Total	21,522.33		2,427.90		2,427.90		1,418.82	6,274.62

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas
 (Authorized Signatory)