

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404751

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 :

SDWSI2404751
04-Aug-2024
Posted
SO2408000314
04-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AAHCN7745H1Z4

PAN NO :

Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0846	40	1078.1184	5,390.59
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
4	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
Total			27.00					17,740.60

Handwritten:
4/8/24
201934700

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,654.46
₹ 1,288.98

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FOURTY AND SIXTY ONLY

Grand Total :

Net To Pay

₹ 17,740.60

₹ 17,741

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.76	09.00%	171.81	09.00%	171.61	%		343.22
22011020	5,254.24	09.00%	472.88	09.00%	472.88	%		945.76
22021010	6,636.14	14.00%	929.06	14.00%	929.06	12.00%	798.34	2,654.46
Total	13,797.16		1,673.65		1,673.65		798.34	3,943.44

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

