

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

SDWSI2404878

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

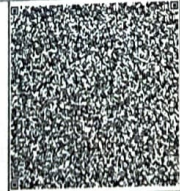
Sales Invoice No SDWSI2404878
Sales Invoice Date 07-Aug-2024
Status : Posted
Cust Ref No : SO2408000512
Sales Order Ref Doc Date : 07-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO:07AAHCN7745H1Z4
PAN NO :
Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	127.1190	18	150.0004	7,500.02
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	770.0846	40	1078.1184	6,468.71
4	Coca Cola Can 300ml Pk24	22021010	7.000	Case	535.7550	40	750.0570	5,250.39
5	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
6	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
Total								30,859.14

Vikas
7/8/24
7011934708

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



GST18% ₹ 1,967.80
GST 28% + CESS 12% ₹ 5,131.17

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND EIGHT HUNDRED FIFTY NINE AND THIRTEEN ONLY **Grand Total :** ₹ 30,859.13
Net To Pay ₹ 30,859

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22021010	12,827.93	14.00%	1,795.91	14.00%	1,795.91	12.00%	1,539.35	5,131.17
Total	23,760.16		2,779.82		2,779.82		1,539.35	7,098.97

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)