

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504891

Original

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 : SDWSI2504891
Sales Invoice Date : 05-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000442
Ref Doc Date : 05-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	Kinley Mineral Water 1Ltr Pk12	22011010	45.000	Case	127.1190	18	150.0004	6,750.02
2	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	770.0846	40	1078.1184	3,234.35
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
Total			61.00					20,064.48

Vinay
 5/7/25
 7011934700

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



GST 18% ₹ 1,029.66
GST 28% + CESS 12% ₹ 3,804.13

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIXTY FOUR AND FOURTY NINE ONLY **Grand Total :** ₹ 20,064.49
Net To Pay ₹ 20,064

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,720.36	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	9,510.33	14.00%	1,331.45	14.00%	1,331.45	12.00%	1,141.24	3,804.13
Total	15,230.69		1,846.28		1,846.28		1,141.24	4,833.79

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

