

SMS SUPPLY PORT PVT. LTD.

DWJ 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

Tax Invoice

SDWSI2505106

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505106
09-Jul-2025
Posted
SO2507000818
09-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07AAHCN7745H1Z4
PAN NO :

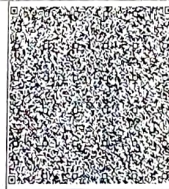
Contact Person :Vinay

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	8.000	Case	557.1430	40	780.0002	6,240.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	913.6594	18	1078.1181	2,156.24
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
7	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
	Total							26,202.75

Vinay
9/7/25
7011934700

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 1,663.67
GST 28% + CESS 12% ₹ 4,370.42

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

Grand Total : ₹ 26,202.74
Net To Pay ₹ 26,203

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
22011020	3,522.24	09.00%	317.00	09.00%	317.00	%		634.00
22021010	10,926.05	14.00%	1,529.65	14.00%	1,529.65	12.00%	1,311.13	4,370.42
Total	20,168.65		2,361.48		2,361.48		1,311.13	6,034.08

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)