

**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 : 50200060210591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWS12505272**

**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 SDWS12505272  
 Sales Invoice Date 12-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001063  
 Sales Order 12-Jul-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

GSTIN NO:07AAHCN7745H1Z4

PAN NO :

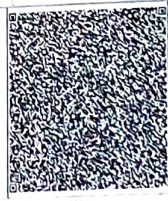
Contact Person :Vinay

S.No	ITEM
1	Diet Coca Cola Can 300ml Pk24
2	Coca Cola Can 300ml Pk24
3	Kinley Mineral Water 1Ltr Pk12
4	Coca Cola Pet 750ml Pk24
5	Sprite Pet 750ml Pk24
6	Monin Raspberry Syrup 700ml

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	535.7550	40	750.0570	1,500.11
22021010	6.000	Case	535.7550	40	750.0570	4,500.34
22011010	40.000	Case	127.1190	18	150.0004	6,000.02
22021010	8.000	Case	557.1430	40	780.0002	6,240.00
22021010	2.000	Case	557.1430	40	780.0002	1,560.01
21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
<b>Total</b>						<b>21,300.48</b>

*Vinay*  
 12/7/25  
 7011934700

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



GST 28% + CESS 12% ₹ 3,942.99  
 GST 18% ₹ 1,144.07

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED AND FOURTY EIGHT ONLY

Grand Total : ₹ 21,300.48  
 Net To Pay ₹ 21,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.26
22021010	9,857.47	14.00%	1,380.05	14.00%	1,380.05	12.00%	1,182.90	3,942.99
<b>Total</b>	<b>16,213.42</b>		<b>1,952.09</b>		<b>1,952.09</b>		<b>1,182.90</b>	<b>5,087.06</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Pinki*  
 (Authorized Signatory)