

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 120E, Khara No 1103
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M120
Bank A/C No : 5020000210001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505484

Original

Playboy Club (V.K)
Night Boat 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 SDWSI2505484
Sales Invoice Date 16-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507001376
Ref Doc Date : 16-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAHCN7746H1Z4
PAN NO :
Contact Person :Vlnay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			35.00					15,351.18

Vlnay
16/7/25
7011934700

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



GST 18% ₹ 579.66
GST 28% + CESS 12% ₹ 2,202.90
GST 12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED FIFTY ONE AND NINETEEN ONLY **Grand Total :** ₹ 15,351.19
Net To Pay ₹ 15,351

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	5,507.26	14.00%	771.02	14.00%	771.02	12.00%	660.87	2,202.90
22029020	3,429.49	06.00%	205.77	06.00%	205.77	%		411.54
Total	12,167.09		1,266.62		1,266.62		660.87	3,194.10

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)