

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200000210091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505837

Sales Invoice No SDWSI2505837
Sales Invoice Date 23-Jul-2025
Status : Posted
Cust Ref No : 302507001936
Sales Order 23-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 13-Sep-2025
Due Date :

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

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	40.000	Case	127.1190	18	150.0004	6,000.02
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	8.000	Case	535.7550	40	750.0570	6,000.46
4	Sprite Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	535.7550	40	1078.1184	2,156.24
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	770.0846	40	780.0002	3,900.01
7	BN Cranberry Juice 1 ltr Pk12	22029920	4.000	Case	557.1430	40	1209.9920	4,839.97
8	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1080.3500	12	1247.9995	4,992.00
9	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	3,744.00
			3.000	Case	1114.2853	12		
Total			78.00					40,872.93

Vinay
 23/7/25
 7011934700

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



GST 18% ₹ 915.26
GST 28% + CESS 12% ₹ 6,084.84
GST 12% ₹ 1,454.57

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND EIGHT HUNDRED SEVENTY TWO AND NINETY ONE ONLY **Grand Total :** ₹ 40,872.91
Net To Pay ₹ 40,873

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.26
22021010	15,212.09	14.00%	2,129.69	14.00%	2,129.69	12.00%	1,825.45	6,084.84
22029020	7,800.00	06.00%	468.00	06.00%	468.00	%		936.00
22029920	4,321.40	06.00%	259.28	06.00%	259.28	%		518.57
Total	32,418.25		3,314.60		3,314.60		1,825.45	8,454.67

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)
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