

SMS SUPPLY PORT PVT. LTD.  
 Plot No 2, West Off J.N.U. Road, Vasant Kunj  
 New Delhi - 110037, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2505988**

Playboy Club (V.K)  
 Night Beat Hospitality Pvt Ltd  
 Plot No 2, West Off J.N.U. Nelson Mandela Road, Vasant Kunj  
 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 : SDWSI2505988  
 Sales Invoice Date : 26-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002159  
 Sales Order : 26-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	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	6.000	Case	770.0846	40	1078.1184	6,468.71
4	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02
5	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0846	40	1078.1184	5,390.59

*Vinay*  
 26/7/25  
 7011934700

Total 64.00 27,789.71

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



GST 28% + CESS 12% ₹ 6,225.63  
 GST 18% ₹ 915.26

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY NINE AND SEVENTY ONE ONLY  
 Grand Total : ₹ 27,789.71  
 Net To Pay : ₹ 27,790

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	15,564.07	14.00%	2,178.97	14.00%	2,178.97	12.80%	1,867.69	6,225.63
<b>Total</b>	<b>20,648.83</b>		<b>2,636.60</b>		<b>2,636.60</b>		<b>1,867.69</b>	<b>7,140.89</b>

Executive : Vikas Khanouri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )