

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 : 07ABIC84530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811312299
Website : www.smsupplyport.in

Tax Invoice

Original

SDWSI2405995

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 : 9716435538
 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 : 9716435538
 Email : accounts@playboydelhi.com

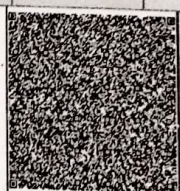
Sales Invoice No SDWSI2405995
Sales Invoice Date 04-Sep-2024
Status Posted
Cust Ref No : SO2409000346
Sales Order 04-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAHCN7745H1Z4
PAN NO :
Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	80.000	Case	127.1160	18	150.0004	9,000.03
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7550	40	750.0570	6,000.48
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	8.000	Case	1200.9000	12	1345.0080	10,760.06
6	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
7	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
8	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			94.00					44,492.55

Vikas
 4/9/24
 Total 34700

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



GST18% ₹ 1,922.04
GST 28% + CESS 12% ₹ 2,828.70
GST12% ₹ 2,356.29

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND FOUR HUNDRED NINTY TWO AND FIFTY THREE ONLY

Grand Total : ₹ 44,492.53
Net To Pay ₹ 44,493

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011010	7,627.14	09.00%	686.44	09.00%	686.44	%		1,372.89
22021010	7,071.75	14.00%	990.05	14.00%	990.05	12.00%	848.61	2,828.70
22029020	19,635.77	06.00%	1,178.15	06.00%	1,178.15	%		2,356.29
Total	37,386.50		3,129.22		3,129.22			7,107.03

Executive : Vikas Khanduri

REMARKS :

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