

SMS SUPPLY PORT PVT. LTD.
 (SEV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406130

Sales Invoice No SDWSI2406130
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000485
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
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 : 9716435538
 Email : accounts@playboydelhi.com

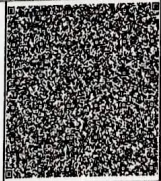
Ship To
 PLAYBOY CLUB
 Plot No.2, West Off J.N.U. Nelson Mandela
 Road, Vasant Kunj Phase - II,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9716435538
 Email : accounts@playboydelhi.com

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	7.000	Case	770.0846	40	1078.1184	7,546.83	
Total								23.00	19,907.07

Vinay
 7/9/24
 7011934200

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



GST 28% + CESS 12% ₹ 5,687.73

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED SEVEN AND SIX ONLY **Grand Total :** ₹ 19,907.06
Net To Pay ₹ 19,907

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,219.33	14.00%	1,990.71	14.00%	1,990.71	12.00%	1,706.32	5,687.73
Total	14,219.33		1,990.71		1,990.71		1,706.32	5,687.73

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

