

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

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2506138

Original

Tax Invoice

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

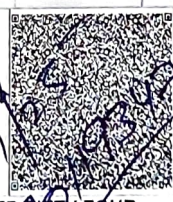
Sales Invoice No SDWSI2506138
 Sales Invoice Date 30-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2507002421
 Ref Doc Date : 30-Jul-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AAHCN7745H1Z4
 PAN NO :
 Contact Person :VInay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	9,360.01
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Monin Triple Sec Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
10	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	127.1190	18	150.0004	7,500.02
Total								41,154.77

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

Vinay
 30/7/2025



GST 28% + CESS 12% ₹ 5,877.92
 GST 18% ₹ 1,967.80
 GST 12% ₹ 823.07

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND ONE HUNDRED FIFTY FOUR AND SEVENTY FIVE ONLY

Grand Total : ₹ 41,154.75
 Net To Pay ₹ 41,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.27	09.00%	411.86	09.00%	411.86	%		823.73
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22021010	14,694.80	14.00%	2,057.27	14.00%	2,057.27	12.00%	1,763.38	5,877.92
22029020	6,858.94	06.00%	411.54	06.00%	411.54	%		823.07
Total	32,486.96		3,452.71		3,452.71		1,763.38	8,668.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)