

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

Original

Tax Invoice

SDWSI2406268

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

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

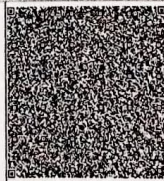
Ship To
 PLAYBOY CLUB
 Plot No.2, West Off J.N.U. Nelson Mandela
 Road, Vasant Kunj Phase - II,
 New Delhi , 110070 , Delhi-07 , IN
 Tel : 9716435538
 Email : accounts@playboydelhi.com

Sales Invoice No SDWSI2406268
Sales Invoice Date 11-Sep-2024
Status Posted
Cust Ref No : SO2409000828
Sales Order 11-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi , Delhi-07
Place of Supply 15-Oct-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	60.000	Case	127.1190	18	150.0004	9,000.03
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7550	40	750.0570	6,000.46
Total			83.00					26,700.50

Vivans
 11/9/24
 2011934700

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



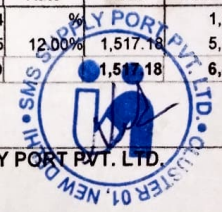
GST18% ₹ 1,372.89
GST 28% + CESS 12% ₹ 5,057.28

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SEVEN HUNDRED AND FORTY NINE ONLY **Grand Total :** ₹ 26,700.49
Net To Pay ₹ 26,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,627.14	09.00%	686.44	09.00%	686.44			1,372.89
22021010	12,643.19	14.00%	1,770.05	14.00%	1,770.05	12.00%	1,517.18	5,057.28
Total	20,270.33		2,456.49		2,456.49		1,517.18	6,430.17

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)