

**SMS SUPPLY PORT PVT. LTD.**  
 (5DW) Plot No 1201, Khasra No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIC54530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200000210001  
**IFSC :** HDFC00009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2506302**

**Original**

**Playboy Club (V.K)**  
 Night Heat 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** : SDWSI2506302  
**Sales Invoice Date** : 02-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000186  
**Ref Doc Date** : 02-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Oct-2025

**GSTIN NO:** 07AAHCN7745H1Z4

**PAN NO :**

**Contact Person :** Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	45.000	Case	127.1190	18	150.0004	6,750.02
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	913.6594	18	1078.1181	1,078.12
5	Sprite Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
<b>Total</b>			<b>55.00</b>					<b>15,234.77</b>

*Vinay*  
 2-8-25-  
 7011934700

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

**General Terms :**



**GST 18%** ₹ 1,194.12  
**GST 28% + CESS 12%** ₹ 2,116.18

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED THIRTY FOUR AND SEVENTY SEVEN ONLY**      **Grand Total :** ₹ 15,234.77  
**Net To Pay** ₹ 15,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,720.36	09.00%	514.83	09.00%	514.83	%		1,029.66
22011020	913.66	09.00%	82.23	09.00%	82.23	%		164.46
22021010	5,290.45	14.00%	740.66	14.00%	740.66	12.00%	634.85	2,116.18
<b>Total</b>	<b>11,924.47</b>		<b>1,337.72</b>		<b>1,337.72</b>		<b>634.85</b>	<b>3,310.30</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)