

**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**

**SDWSI2406346**

**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

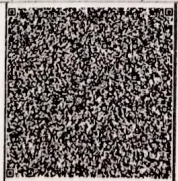
**Sales Invoice No** SDWSI2406346  
**Sales Invoice Date** 13-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000970  
**Sales Order** 13-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	770.0846	40	1078.1184	6,468.71
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	913.6594	18	1078.1181	5,390.59
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
5	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
6	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
<b>Total</b>			<b>29.00</b>					<b>32,318.63</b>

*Vikas*  
 13/9/24  
 701934200

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



**GST 28% + CESS 12%** ₹ 2,919.72  
**GST18%** ₹ 822.29  
**GST12%** ₹ 1,790.25

**GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND THREE HUNDRED EIGHTEEN AND SIXTY THREE ONLY**      **Grand Total :** ₹ 32,318.63  
**Net To Pay** ₹ 32,319

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,568.30	09.00%	411.15	09.00%	411.15	%		822.29
22021010	7,299.29	14.00%	1,021.90	14.00%	1,021.90	12.00%	875.91	2,919.72
22029020	14,918.78	06.00%	895.13	06.00%	895.13	%		1,790.25
<b>Total</b>	<b>26,786.37</b>		<b>2,328.18</b>		<b>2,328.18</b>		<b>875.91</b>	<b>5,532.26</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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

