

Tax Invoice

SDWSI2506548

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 : SDWSI2506548
Sales Invoice Date : 06-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000551
Ref Doc Date : 06-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	50.000	Case	127.1190	18	150.0004	7,500.02
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
3	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
8	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
9	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
			Total		79.00			34,757.32

Handwritten signature and date:
6/8/25
7011934700

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 1,925.09
GST 28% + CESS 12% ₹ 3,745.80
GST 12% ₹ 967.18

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND SEVEN HUNDRED FIFTY SEVEN AND THIRTY TWO ONLY

Grand Total : ₹ 34,757.32

Net To Pay ₹ 34,757

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	4,338.98	09.00%	390.51	09.00%	390.51	%		781.02
22021010	9,364.49	14.00%	1,311.03	14.00%	1,311.03	12.00%	1,123.74	3,745.80
22029020	8,059.84	06.00%	483.59	06.00%	483.59	%		967.18
Total	28,119.26		2,767.17		2,767.17		1,123.74	6,638.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature:
(Authorized Signatory)