

**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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406558**

**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

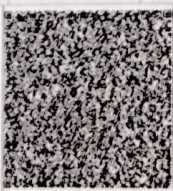
Sales Invoice No : SDWSI2406558  
 Sales Invoice Date : 18-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001296  
 Sales Order : 18-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4 000	Case	770.0846	40	1078.1184	4,312.48
2	Coca Cola Pet 750ml Pk24	22021010	8 000	Case	557.1430	40	780.0002	6,240.00
	Sprite Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780.0002	3,900.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	50 000	Case	127.1190	18	150.0004	7,500.02
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6 000	Case	913.6594	18	1078.1181	6,468.71
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4 000	Case	770.0846	40	1078.1184	4,312.48
7	Coca Cola Can 300ml Pk24	22021010	8 000	Case	535.7550	40	750.0570	6,000.46
<b>Total</b>			<b>85.00</b>					<b>38,734.16</b>

*Vikas*  
 21/9/24  
 Total 38734.16

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



GST 28% + CESS 12% ₹ 7,075.83  
 GST18% ₹ 2,130.82

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND SEVEN HUNDRED THIRTY FOUR AND FIFTEEN ONLY  
 Grand Total : ₹ 38,734.15  
 Net To Pay ₹ 38,734

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	5,481.96	09.00%	493.38	09.00%	493.38	%		986.75
22021010	17,689.58	14.00%	2,476.54	14.00%	2,476.54	12.00%	2,122.75	7,075.83
<b>Total</b>	<b>29,527.49</b>		<b>3,541.96</b>		<b>3,541.96</b>		<b>2,122.75</b>	<b>9,206.65</b>

Executive : Vikas Khanduri

REMARKS :  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)