

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506702

Original

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 SDWSI2506702
Sales Invoice Date 09-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000820
Ref Doc Date : 09-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	40.000	Case	127.1190	18	150.0004	6,000.02
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	913.6594	18	1078.1181	3,234.36
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0846	40	1078.1184	5,390.59
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11

Total 59.00 **22,995.37**

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

GST 18% ₹ 1,408.63
GST 28% + CESS 12% ₹ 3,931.71

Vinay
9/8/25
70/19



GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED NINETY FIVE AND THIRTY SEVEN ONLY **Grand Total :** ₹ 22,995.37
Net To Pay ₹ 22,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.26
22011020	2,740.98	09.00%	246.69	09.00%	246.69	%		493.38
22021010	9,829.28	14.00%	1,376.10	14.00%	1,376.10	12.00%	1,179.51	3,931.71
Total	17,655.02		2,080.42		2,080.42		1,179.51	5,340.35

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)