

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 : 07ABICS4630M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406786

Sales Invoice No : SDWSI2406786
Sales Invoice Date : 25-Sep-2024
Status : Posted
Cust Ref No : SO2409001769
Sales Order : 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

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

GSTIN NO:07AAHCN7745H1Z4
PAN NO :

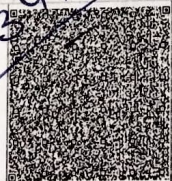
Contact Person :Mr. Manoranjan Nayak

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 Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
3	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
4	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34	
7	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	770.0846	40	1078.1184	3,234.35	
9	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	913.6594	18	1078.1181	2,156.24	
10	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
11	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
12	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
Total								93.00	41,550.97

Vikram
25/9/24
7011934900

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

GST18% ₹ 2,540.78
GST 28% + CESS 12% ₹ 7,112.77



GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND FIVE HUNDRED FIFTY AND NINETY FOUR ONLY
Grand Total : ₹ 41,550.94
Net To Pay ₹ 41,551

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.26	09.00%	411.86	09.00%	411.86	%		823.73
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	3,183.25	09.00%	286.49	09.00%	286.49	%		572.99
22021010	17,781.93	14.00%	2,489.47	14.00%	2,489.47	12.00%	2,133.83	7,112.77
Total	31,897.39		3,759.86		3,759.86		2,133.83	9,653.56

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)