

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

SDWSI2406817

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406817

25-Sep-2024

Posted

SO2409001806

25-Sep-2024

New Delhi, Delhi-07

15-Oct-2024

GSTIN NO:07AAHCN7745H1Z4

PAN NO :

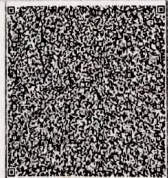
Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Limca 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Fanta 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
<b>Total</b>								<b>18.00</b>	<b>13,860.00</b>

Vikas  
8252189311  
@216V  
3561

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,960.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total :

₹ 13,860.00

Net To Pay

₹ 13,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,900.00	14.00%	1,386.00	14.00%	1,386.00	12.00%	1,188.00	3,960.00
<b>Total</b>	<b>9,900.00</b>		<b>1,386.00</b>		<b>1,386.00</b>		<b>1,188.00</b>	<b>3,960.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)