

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN: 07AHCN7448H1Z4

Bank A/C No: 5020000100001
IFSC: HFC0000001

Telephone: 011-26102205

Website: www.smsppvt.in

Original

Tax Invoice

SDWSI2407215

Playboy Club (V.K)

Night Beat Hospitality Pvt. Ltd
Plot no 2, West off J.N.U. Nelson Mandela Road, Vasant Kunj
Ph-11
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: SDWSI2407215
Sales Invoice Date: 04/10/2024
Status: PENDING
Cust Ref No: SDWSI2407215
Sales Order: 10/05/2024
Ref Doc Date:
Entry Bill No: New Delhi, Delhi-07
Place of Supply: 14-AUG-2024
Due Date:

GSTIN NO 07AHCN7448H1Z4

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	127.0190	18	150.0004	7,500.00
2	Schweppes Soda Water Can 300ml Pk24 MPP 60	22011020	3.000	Case	313.8564	18	370.6518	1,111.96
3	Schweppes Gingerale Can 300ml Pk24 MPP 60	22021010	3.000	Case	371.0948	40	370.6518	1,111.96
4	Catch Club Soda 750ml Pk18	22011020	4.000	Case	258.9930	18	286.8886	1,147.55
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	257.1430	40	257.1430	1,028.57
6	Schweppes Tonic Water Can 300ml Pk24 MPP 60	22021010	4.000	Case	271.0948	40	271.0948	1,084.38
7	Sprite Can 300ml Pk24	22021010	4.000	Case	257.1430	40	257.1430	1,028.57
8	Coca Cola Can 300ml Pk24	22021010	8.000	Case	257.1430	40	257.1430	2,057.14
9	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	257.1430	40	257.1430	2,571.43
10	Real Orange Juice 1Ltr Pk12	22024000	4.000	Case	114.0000	12	124.7200	498.88
Total			84.000					14,847.38

Manoj
4/10/24
7011934200

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



INR 14,847.38
INR 14,847.38
INR 14,847.38

GRAND TOTAL : INDIAN RUPEES FORTY FOUR THOUSAND SEVEN HUNDRED NINETY THREE AND EIGHTY EIGHT ONLY

Grand Total : INR 14,847.38
Net To Pay : INR 14,847.38

Sl No	Particulars	Rate	Qty	Amount	Tax	Total
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

Executive Sign/Stamp
REMARKS :

