

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2507238

Original

Tax Invoice

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 SDWSI2507238
Sales Invoice Date 20-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001640
Ref Doc Date : 20-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

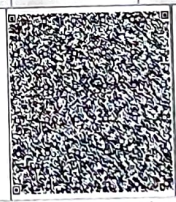
GSTIN NO:07AAHCN7745H1Z4
PAN NO :

Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7550	40	750.0570	6,000.46	
4	Sprite Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	913.6594	18	1078.1181	6,468.71	
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	6.000	Case	770.0846	40	1078.1184	6,468.71	
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23	
8	Kinley Mineral Water 1Ltr Pk12	22011010	45.000	Case	127.1190	18	150.0004	6,750.02	
Total								88.00	43,328.48

Vinay
20/8/25
7011934700

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 8,602.78
GST 18% ₹ 2,016.42

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND THREE HUNDRED TWENTY EIGHT AND FOURTY EIGHT ONLY **Grand Total :** ₹ 43,328.48
Net To Pay ₹ 43,328

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,720.36	09.00%	514.83	09.00%	514.83	%		1,029.66
22011020	5,481.96	09.00%	493.38	09.00%	493.38	%		986.75
22021010	21,506.96	14.00%	3,010.97	14.00%	3,010.97	12.00%	2,580.84	8,602.78
Total	32,709.28		4,019.18		4,019.18		2,580.84	10,619.19

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)