

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408362

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 :

SDWSI2408362
02-Nov-2024
Posted

Cust Ref No :
Sales Order

SO2411000117
02-Nov-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

Due Date :

15-Dec-2024

GSTIN NO:07AAHCN7745H1Z4

PAN NO :

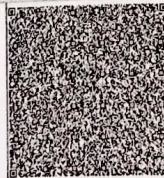
Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
2	Sprite Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16	
Total								13.00	3,750.16

Vijay
2/11/24
7011934700

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 228.81
₹ 642.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND SEVENTEEN ONLY

Grand Total : ₹ 3,750.17
Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	1,607.26	14.00%	225.02	14.00%	225.02	12.00%	192.87	642.90
Total	2,878.45		339.43		339.43		192.87	871.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)