

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

SDWSI2508366

**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** SDWSI2508366  
**Sales Invoice Date** 10-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO250900943  
**Ref Doc Date :** 10-Sep-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	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	535.7550	40	750.0570	6,000.46
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
7	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
8	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
10	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>			<b>79.00</b>					<b>42,960.87</b>

*Vinay*  
 10/9/25  
 7011934700

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



GST 18% ₹ 1,189.83  
 GST 28% + CESS 12% ₹ 5,656.23  
 GST 12% ₹ 1,646.15

**GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND NINE HUNDRED SIXTY AND EIGHTY FIVE ONLY** Grand Total : ₹ 42,960.85  
 Net To Pay ₹ 42,961

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	5,084.76	09.00%	457.63	09.00%	457.63	%		915.26
22021010	14,140.58	14.00%	1,979.68	14.00%	1,979.68	12.00%	1,696.87	5,656.23
22029020	13,717.88	06.00%	823.07	06.00%	823.07	%		1,646.15
<b>Total</b>	<b>34,468.64</b>		<b>3,397.67</b>		<b>3,397.67</b>		<b>1,696.87</b>	<b>8,492.22</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Anubhav*  
 (Authorized Signatory)