

Tax Invoice

SDWSI2414294

Original

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: SDWSI2414294
Sales Invoice Date: 29-Mar-2025
Status: Posted
Cust Ref No:
Sales Order: SO2503002185
Ref Doc Date: 29-Mar-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 12-Apr-2025

GSTIN NO 07AAHCN7745H1Z4

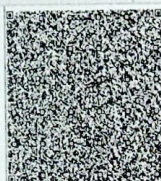
PAN NO :

Contact Person :Mr. Manoranjan Nayak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
Total								15.00	8,550.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 2,228.57
₹ 114.41

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 8,550.01
Net To Pay ₹ 8,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	6,207.03		837.20		837.20		668.57	2,342.98

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)