

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691  
IFSC : HDFC0009575 HDFC

Fax :

## Sales Order

SO2212000796

## NIGHT BEAT HOSPITALITY PRIVATE LIMITED

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 : Mr. Manoranjan Nayak

GSTIN NO:07AAHCN7745H1Z4

PAN NO :

## Consignee

## PLAYBOY CLUB

PLOT NO.2, WEST OFF J.N.U. NELSON  
MANDELA ROAD,  
VASANT KUNJ PH- II,  
NEW DELHI , 110070 ,  
Tel : 9716435538  
Email : Mr. Manoranjan Nayak

## Sales Order No

SO2212000796

## Sales Order Date

23-Dec-2022

## Status :

Posted

## Cust Ref No :

PLAYBOY CLUB

## Required Date :

23/Dec/2022

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	2202	15.000	Case	557.1430	0%	8,357.14
2	SPRITE PET 750ML PK24	2202	10.000	Case	557.1430	0%	5,571.43
3	BISLERI MINERAL WATER 1LTR PK12	2202	70.000	Case	114.4070	0%	8,008.49
4	VEDICA MINERAL WATER 1LTR PK12	2201	15.000	Case	224.5760	0%	3,368.64
5	COCA COLA CAN 300ML PK24	2202	10.000	Case	550.0000	0%	5,500.00
6	SPRITE CAN 300ML PK24	2202	10.000	Case	550.0000	0%	5,500.00
7	DIET COCA COLA CAN 300ML PK24	2202	15.000	Case	550.0000	0%	8,250.00
8	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	15.000	Case	650.0000	0%	9,750.00
9	SCHWEPPES SODA WATER CAN 300ML PK24	2201	15.000	Case	677.9660	0%	10,169.49
10	SCHWEPPES GINGERALE CAN 300ML PK24	2202	15.000	Case	650.0000	0%	9,750.00
11	REAL ORANGE 1LTR PK12	2202	10.000	Case	1040.1780	0%	10,401.78
12	REAL CRANBERRY JUICE 1LTR PK12	2202	10.000	Case	1022.3210	0%	10,223.21
13	REAL PINEAPPLE 1LTR PK12	2202	10.000	Case	1017.8570	0%	10,178.57
14	REAL TOMATO 1LTR PK12	2202	1.000	Case	995.5350	0%	995.54
15	REAL LITCHI JUICE 1 LTR PK12	2202	1.000	Case	995.5350	0%	995.54
16	REAL GUAVA 1LTR PK12	2202	1.000	Case	973.2140	0%	973.21
17	MONIN MOJITO MINT SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71
18	MONIN TRIPLE SEC SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71
19	MONIN GRENADINE SYRUP 1LTR	2106	2.000	Bottles	762.7120	0%	1,525.42
20	MONIN PEACH SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71
21	MONIN ELDER FLOWER SYRUP 700ML	2106	1.000	Bottles	635.5930	0%	635.59
22	MONIN PASSION FRUIT SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71
23	MONIN BLUE CURACAO SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71
24	MONIN GREEN APPLE SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71
25	MONIN POMEGRANATE SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71
26	IBIZZA JASMINE SQUASH 750ml	2008	1.000	Bottles	400.0000	0%	400.00

**SMS SUPPLY PORT PVT. LTD.****GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575 HDFC**Fax :****Sales Order****SO2212000796**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
27	MONIN STRAWBERRY SYRUP 1LTR	2106	3.000	Bottles	762.7120	0%	2,288.14
28	MONIN MANGO PUREE 1LTR	2007	1.000	Bottles	1160.7140	0%	1,160.71
29	MONIN RASPBERRY PUREE 1LTR	2007	1.000	Bottles	1160.7140	0%	1,160.71
30	MONIN POPCORN SYRUP 1000ML	2106	3.000	Bottles	762.7200	0%	2,288.16
31	MONIN CINNAMON SYRUP 1LTR	2106	3.000	Bottles	762.7120	0%	2,288.14
32	REAL APPLE JUICE 1 LTR PK12	2202	5.000	Case	973.2140	0%	4,866.07
33	CATCH CLUB SODA 750ML PK18	2201	15.000	Case	338.9830	0%	5,084.74
<b>Total</b>			<b>265.00</b>				<b>135,029.69</b>

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

<b>GST 28% + CESS 12%</b>	₹ 21,071.43
<b>GST18%</b>	₹ 7,379.24
<b>GST12%</b>	₹ 4,962.64

**GRAND TOTAL : INDIAN RUPEES ONE LACS SIXTY EIGHT THOUSAND FOUR HUNDRED  
FOURTY THREE ONLY**

<b>Grand Total :</b>	<b>₹ 168,443.00</b>
<b>Net To Pay</b>	<b>₹ 168,443</b>

**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**