

**SMS SUPPLY PORT PVT. LTD.****GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313289602/21, 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****SO2303000667****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**  
**Sales Order Date**  
**Status :**  
**Cust Ref No :****SO2303000667**  
**17-Mar-2023**  
**Posted**  
**PLAYBOY CLUB****Required Date :**  
**Ref Doc Date :**  
**Eway Bill No :****17/Mar/2023**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
2	REDBULL CAN 250ML PK24	22029990	3.000	Case	1785.7140	0%	5,357.14
3	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
4	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
5	BISLERI MINERAL WATER 1LTR PK12	22021010	10.000	Case	114.4070	0%	1,144.07
<b>Total</b>			<b>19.00</b>				<b>10,001.21</b>

**Payment Terms :** Payment Terms 30 days from the date of invoice**General Terms :****GST 28% + CESS 12%**  
**GST18%**₹ 3,542.86  
₹ 205.93**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY****Grand Total :**

₹ 13,750.00

**Net To Pay**

₹ 13,750

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