

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400735

Original

Cafe After Hours

Royalgrapes Hospitality Pvt Ltd
 Unit no 101, City Centre Plot no 5, Sector-12, Dwarka,
 New Delhi, 110075, Delhi-07 India
 State Delhi-07
 Tel 9212828012

Ship To

Cafe After Hours
 1st Floor, City Centre Mall
 New Delhi, 110078, Delhi-07, IN
 Tel 9212828012

Sales Invoice No SDWSI2400735
 Sales Invoice Date 23-Apr-2024
 Status Posted
 Cust Ref No : Cafe After Hour
 Sales Order SO2404001326
 Ref Doc Date 23-Apr-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AAMCR4813K1Z1

PAN NO :

Contact Person : Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5760	18	264.9997	7,949.99

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Reciving Date: 23/4/24
 Sign: *[Signature]*

Total 44.00 **16,470.00**

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 1,580.51
 GST 28% + CESS 12% ₹ 1,782.86

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED SEVENTY ONLY Grand Total : ₹ 16,470.00
 Net To Pay ₹ 16,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,737.28	09.00%	606.36	09.00%	606.36			1,212.71
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
22021010	4,457.15	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
Total	13,126.63		1,404.26		1,404.26		1,114.86	4,433.37

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)