

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 SDWSI2400988

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

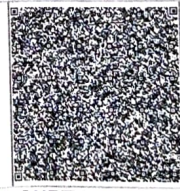
Sales Invoice No SDWSI2400988
Sales Invoice Date 01-May-2024
Status : Posted
Cust Ref No : Cafe After hour
Sales Order SO2405000019
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAMCR4813K1Z1
PAN NO :
Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5760	18	264.9997	7,949.99	
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
Total								46.00	19,450.00

CAFE AFTER HOUR
 Royalgrapes Hospitality Pvt. Ltd.
 Reciving Date.....
 Sign.....
 Ew

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



GST18% ₹ 1,444.58
GST 28% + CESS 12% ₹ 2,851.43

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED FOURTY NINE AND NINTY NINE ONLY **Grand Total :** ₹ 19,449.99
Net To Pay ₹ 19,450

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	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,128.57	14.00%	998.00	14.00%	998.00	%	855.43	2,851.43
Total	15,153.99		1,720.29		1,720.29		855.43	4,296.01

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)