

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

SDWSI2401342

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401342
09-May-2024
Posted
SO2405000592
08-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAMCR4813K1Z1

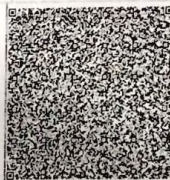
PAN NO :

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	6.000	Case	322.0340	18	380.0001	2,280.00	
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								45.00	17,239.99

CAFE AFTER HOURS
Royalgrapes Hospitality Pvt. Ltd.
Receiving Date. 9/5/24
Sign.....

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



GST18%
GST 28% + CESS 12%

₹ 1,560.51
₹ 2,002.86

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED THIRTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 17,239.99
Net To Pay ₹ 17,240

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	5,007.14	14.00%	701.00	14.00%	701.00	12.00%	600.86	2,002.86
Total	13,676.62		1,481.26		1,481.26		600.86	3,563.37

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)