SMS SUPPLY PORT PVT. LTD.
[illegible]
Pocket 1, Block E, Rangpuri Ex.
New Delhi [illegible] Delhi-37 India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2401696

Date After Hours
Royalgrades Hospitality Pvt. Ltd.
[illegible] Delhi-37 India
[illegible]

Ship To
Date After Hours
[illegible] Delhi-37 IN
[illegible]

Sales Invoice No	SDWSI2401696
Sales Invoice Date	18-May-2024
Status	Posted
Cust Ref No	SO2405001234
Sales Order	18-May-2024
Ref Doc Date	
Eway Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	14-Jun-2024

GSTIN NO [illegible]
PAN NO
Contact Person Shri [illegible]

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Some Pe[illegible]	22021010	5.000	Case	482.1400	40	674.9960	3,374.98
	Dabur Soul 500ml PK24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00

CAPE [illegible]
Royalgrades [illegible]
Receiving Date 18/5/24

Total	11.00	5,654.98
GST 28% + CESS 12%		₹ 964.28
GST18%		₹ 347.80
Grand Total :		₹ 5,654.98
Net To Pay		₹ 5,655

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

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FIFTY FOUR AND NINTY EIGHT ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,410.70	14.00%	337.50	14.00%	337.50	12.00%	289.28	964.28
Total	4,342.90		511.40		511.40		289.28	1,312.08

Executive Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)