

SIS SUPPLY PORT PVT. LTD.

(SOW) Plot No 120E, Kharsa No 1183

Pocket 5 Block B, Rangpur Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218591

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401862

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 :

SDWSI2401862
22-May-2024
Posted
SO2405001444
21-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	Sprite Pet 1Ltr Pk15	22021010	5.000	Case	482.1400	40	574.9960	3,374.98
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5780	18	264.9997	7,949.99
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	560.0000	40	770.0000	1,540.00
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0003	2,340.00

CAFE AFTER HOURS
Royalgrapes Hospitality Pvt. Ltd
Receiving Date... 22/5/24
Sign.....
[Signature]

Total 44.00 18,724.98

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,072.85
GST18% ₹ 1,444.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED TWENTY FOUR AND NINETY EIGHT ONLY Grand Total : ₹ 16,724.98
Net To Pay ₹ 18,725

HSN	Taxable Amt	Rate	CGST	Rate	CESS	Total GST
22011010	6,737.29	09.00%	606.36	09.00%	606.36	1,212.72
22011020	1,268.14	09.00%	115.93	09.00%	115.93	231.87
22021010	5,182.13	14.00%	725.50	14.00%	725.50	1,451.00
Total	13,207.56		1,447.79		621.88	2,072.85

Executive : Vikas Khanduri

REMARKS :

For SIS SUPPLY PORT PVT. LTD.

[Signature]
Authorized Signatory I