

**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 : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402091**

**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 : SDWSI2402091  
Sales Invoice Date : 28-May-2024  
Status : Posted  
Cust Ref No : Cafe After Hours  
Sales Order : SO2405001851  
Ref Doc Date : 27-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	224.5762	18	264.9999	7,950.00
<b>Total</b>			<b>30.00</b>					<b>7,950.00</b>

CAFE AFTER HOURS  
Royalgrapes Hospitality Pvt. Ltd.  
Receiving Date... 28/5/24  
Sign.....  
*[Signature]*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 1,212.71

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FIFTY ONLY**

Grand Total : ₹ 7,950.00

Net To Pay ₹ 7,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,737.29	09.00%	606.36	09.00%	606.36	%		1,212.71
<b>Total</b>	<b>6,737.29</b>		<b>606.36</b>		<b>606.36</b>		<b>00.00</b>	<b>1,212.71</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)