

**SMS SUPPLY PORT PVT. LTD.**  
 (SUN) 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**

**SDWSI2402370**

**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 :

SDWSI2402370  
 03-Jun-2024  
 Posted  
 Cafe After Hours  
 SO2406000205  
 03-Jun-2024  
 New Delhi, Delhi-07  
 15-Jul-2024

GSTIN NO:07AAMCR4813K1Z1

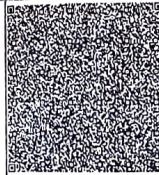
PAN NO :

Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
<b>Total</b>			<b>46.00</b>					<b>26,870.02</b>

**CAFE AFTER HOURS**  
 Royalgrapes Hospitality Pvt. Ltd.  
 Reciving Date: 3/5/24  
 Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 2,674.29  
 GST18% ₹ 1,156.27  
 GST12% ₹ 1,063.93

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY**      **Grand Total : ₹ 26,870.01**  
**Net To Pay ₹ 26,870**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	6,685.72	14.00%	936.00	14.00%	936.00	12.00%	802.29	2,674.29
22029020	8,866.08	06.00%	531.96	06.00%	531.96	0%		1,063.93
<b>Total</b>	<b>21,975.52</b>		<b>2,046.10</b>		<b>2,046.10</b>		<b>802.29</b>	<b>4,894.49</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )