

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangouri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Tax Invoice

SDWSI2402674

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 :

SDWSI2402674
10-Jun-2024
Posted
Cafe After Hours
SO2406000664
09-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	
					224.5760	18	264.9997	3,179.99	
1	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case					
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
4	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								32.00	18,760.01

CAFE AFTER HOURS
Royalgrapes Hospitality Pvt. Ltd.
Receiving Date: 10/6/24
Sign: [Signature]

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



GST18% ₹ 716.95
GST 28% + CESS 12% ₹ 3,697.14
GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY ONLY Grand Total : ₹ 18,760.00
Net To Pay ₹ 18,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,694.91	09.00%	242.54	09.00%	242.54	%		485.08
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	9,242.86	14.00%	1,294.00	14.00%	1,294.00	12.00%	1,109.14	3,697.14
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		129.00
Total	14,225.91		1,712.47		1,712.47			4,534.09

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)