

EMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 4, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402762

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 : SDWSI2402762

Sales Invoice Date : 12-Jun-2024

Status : Posted

Cust Ref No : SO2406000830

Sales Order : 12-Jun-2024

Ref Doc Date : 12-Jun-2024

Eway Bill No :

Place of Supply : New Delhi, Delhi-07

Due Date : 15-Jul-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	8 000	Case	224.5760	18	264.9997	2,120.00
Total								2,120.00

CAFE AFTER HOURS
Royalgrapes Hospitality Pvt. Ltd
Receiving Date... 15/6/24
Sign... *[Signature]*

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

GST18% ₹ 323.39

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 2,120.00
Net To Pay ₹ 2,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,796.81	09.00%	161.69	09.00%	161.69	%		323.39
Total	1,796.81		161.69		161.69		00.00	323.39

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)