

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402853**

**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

**GSTIN NO:**07AAMCR4813K1Z1  
**PAN NO :**  
**Contact Person :**Shiv Lal

**Ship To**  
 Cafe After Hours  
 1st Floor, City Centre Mall  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 9212828012

**Sales Invoice No** SDWSI2402853  
**Sales Invoice Date** 15-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000939  
**Ref Doc Date :** 14-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5760	18	264.9997	7,949.99	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
<b>Total</b>								<b>31.00</b>	<b>9,069.99</b>

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

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

**GST18%** ₹ 1,212.71  
**GST12%** ₹ 120.00

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIXTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 9,069.99  
**Net To Pay** ₹ 9,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,737.28	09.00%	606.36	09.00%	606.36	%		1,212.71
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
<b>Total</b>	<b>7,737.28</b>		<b>666.36</b>		<b>666.36</b>		<b>00.00</b>	<b>1,332.71</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

