

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2403168**

**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** : SDWSI2403168  
**Sales Invoice Date** : 23-Jun-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2406001559  
**Ref Doc Date** : 23-Jun-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2024

**GSTIN NO:** 07AAMCR4813K121  
**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	224.5780	18	284.9997	7,949.99
2	<del>Santa Feal 1Ltr Pk12</del>	<del>22021010</del>	<del>3.000</del>	<del>Case</del>	<del>482.1400</del>	<del>40</del>	<del>674.9960</del>	<del>2,024.99</del>
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
<b>Total</b>			<b>42.00</b>					<b>14,594.98</b>

*Handwritten:* **23/06/24**

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



**GST18%** ₹ 1,560.51  
**GST 28% + CESS 12%** ₹ 1,247.14

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED NINETY FOUR AND NINETY EIGHT ONLY**

**Grand Total :** ₹ 14,594.98  
**Net To Pay** ₹ 14,595

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
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	3,117.85	14.00%	436.50	14.00%	436.50	12.00%	374.14	1,247.14
<b>Total</b>	<b>11,787.33</b>		<b>1,216.76</b>		<b>1,216.76</b>		<b>374.14</b>	<b>2,807.66</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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

*Handwritten Signature:* **Shiv Lal**  
 (Authorized Signatory)