

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC00069575

Telephone : 9811313269
Website : www.supplyport.in

Tax Invoice

SDWSI2403199

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 SDWSI2403199
Sales Invoice Date 24-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001562
Ref Doc Date 24-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	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
Total								06.00	4,680.00

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

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



GST 28% + CESS 12% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 4,680.00
Net To Pay ₹ 4,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	3,342.86		468.00		468.00		401.14	1,337.14

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
[Authorized Signatory]