

**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

Original

**Tax Invoice**

**SDWSI2403392**

**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 :

SDWSI2403392  
29-Jun-2024  
Posted  
SO2406001903  
29-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAMCR4813K1Z1

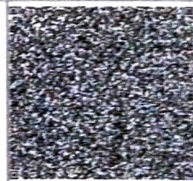
PAN NO :

Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	284.9997	5,299.99
<b>Total</b>			<b>20.00</b>					<b>5,299.99</b>

**CAFE AFTER HOURS**  
Royalgrapes Hospitality Pvt. Ltd.  
Receiving Date: 29/6/24  
*[Signature]*

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



GST18% ₹ 808.47

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY  
Grand Total : ₹ 5,299.99  
Net To Pay ₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	00.00%	00.00	808.47
<b>Total</b>	<b>4,491.52</b>		<b>404.24</b>		<b>404.24</b>		<b>00.00</b>	<b>808.47</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

