

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

GSTIN : 07ABIC84530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0006975

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403616**

**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 : SDWSI2403616  
 Sales Invoice Date : 05-Jul-2024  
 Status : Posted  
 Cust Ref No : Cafe After Hours  
 Sales Order : 502407000304  
 Ref Doc Date : 04-Jul-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

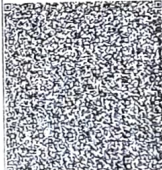
GSTIN NO:07AAMCR4813K1Z1  
 PAN NO :

Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>35.00</b>	<b>17,765.01</b>

CAFE AFTER HOURS  
 Royalgrapes Hospitality Pvt Ltd  
 Receiving Date: 5/7/24  
 Sign: *[Signature]*

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



GST18% ₹ 954.15  
 GST 28% + CESS 12% ₹ 3,288.57

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY FOUR AND NINETY NINE ONLY  
 Grand Total : ₹ 17,764.99  
 Net To Pay ₹ 17,765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	8,221.43	14.00%	1,151.00	14.00%	1,151.00	12.00%	986.57	3,288.57
<b>Total</b>	<b>13,522.27</b>		<b>1,628.08</b>		<b>1,628.08</b>		<b>986.57</b>	<b>4,242.73</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)