

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403665**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403665  
06-Jul-2024  
Posted  
Cafe After Hours  
SO2407000304  
04-Jul-2024  
New Delhi, Delhi-07  
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	
<b>Total</b>								<b>15.00</b>	<b>3,975.00</b>

CAFE AFTER HOURS  
Royalgrapes Hospitality Pvt. Ltd.  
Receiving Date: 07/07/24  
Sign: *[Signature]*

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

GST18% ₹ 606.36

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 3,975.00  
Net To Pay ₹ 3,975

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
<b>Total</b>	<b>3,368.64</b>		<b>303.18</b>		<b>303.18</b>		<b>00.00</b>	<b>606.36</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )