

**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**

**SDWSI2403905**

**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** SDWSI2403905  
**Sales Invoice Date** 12-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000773  
**Sales Order**  
**Ref Doc Date :** 11-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	30.000	Case	224.5760	18	264.9997	7,949.99	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
<b>Total</b>								<b>39.00</b>	<b>14,050.00</b>

**CAFE AFTER HOURS**  
 Royalgrapes Hospitality Pvt. Ltd.  
 Reciving Date: 12/7/24  
 Sign: *[Signature]*

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



**GST18%** ₹ 1,444.58  
**GST12%** ₹ 240.00  
**GST 28% + CESS 12%** ₹ 668.57

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIFTY ONLY**

**Grand Total :** ₹ 14,050.00  
**Net To Pay** ₹ 14,050

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	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029020	2,000.00	06.00%	120.00	06.00%	120.00	%		240.00
<b>Total</b>	<b>11,696.85</b>		<b>1,076.29</b>		<b>1,076.29</b>		<b>200.57</b>	<b>2,363.15</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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

*[Signature]*  
 (Authorized Signatory)