

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404177

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
 B-35, 1st Floor, City Centre Mall, Sec-12,
 Dwarka
 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 :

SDWSI2404177
 20-Jul-2024
 Posted
 SO2407001308
 20-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

GSTIN NO:07AAMCR4813K1Z1

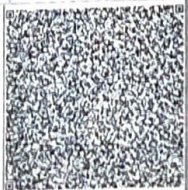
PAN NO :

Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	1,540.00
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	224.5760	18	264.9997	7,949.99
3	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	322.0340	18	380.0001	1,520.01
5	Catch Soda 500ml Pk24	22011020	4.000	Case				
Total			42.00					16,310.00

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Reciving Date: 20/7/24
 Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 1,954.28
 GST18% ₹ 1,444.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED NINE AND NINTY NINE ONLY

Grand Total : ₹ 16,309.99
 Net To Pay ₹ 16,310

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	4,885.71	14.00%	684.00	14.00%	684.00	12.00%	586.29	1,954.28
Total	12,911.13		1,406.29		1,406.29		586.29	3,398.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)