

**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 : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404495**

Sales Invoice No : SDWSI2404495  
Sales Invoice Date : 29-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001889  
Sales Order : 29-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Aug-2024

**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

GSTIN NO:07AAMCR4813K1Z1

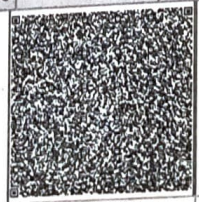
PAN NO :

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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
<b>Total</b>								<b>34.00</b>	<b>11,379.99</b>

**CAFE AFTER HOURS**  
Royalgrapes Hospitality Pvt. Ltd.  
Receiving Date: 29/7/24  
Sign: *[Signature]*

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



GST18% ₹ 1,212.71  
GST 28% + CESS 12% ₹ 660.00  
GST12% ₹ 120.00

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 11,379.99**  
**Net To Pay ₹ 11,380**

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
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
<b>Total</b>	<b>9,387.28</b>		<b>897.36</b>		<b>897.36</b>			<b>1,992.71</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

