

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400463**

Sales Invoice No : SDWSI2400463  
 Sales Invoice Date : 15-Apr-2024  
 Status : Posted  
 Cust Ref No : Cafe After Hours  
 Sales Order : SO2404000870  
 Ref Doc Date : 14-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-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  
 1st Floor, City Centre Mall  
 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	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0350	18	380.0013	2,280.01	
2	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5760	18	264.9997	7,949.99	
<b>Total</b>								<b>36.00</b>	<b>10,230.00</b>

**CAFE AFTER HOURS**  
 Royalgrapes Hospitality Pvt. L.

Receiving Date: 15/4/24

Sign: 

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 1,560.51

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED THIRTY ONLY**

Grand Total :

₹ 10,230.00

Net To Pay

₹ 10,230

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	1,932.21	09.00%	173.90	09.00%	173.90	%		347.80
<b>Total</b>	<b>8,669.49</b>		<b>780.26</b>		<b>780.26</b>			<b>1,560.51</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

