

**SMS SUPPLY PORT PVT. LTD.**

(GSTIN) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Exd

New Delhi - 110027, Delhi-07, India

GSTIN: 07AAMCR4813K1Z1

Bank A/C No: 00250509020001

IFSC: HDFC000094575

Telephone: 98113110288

Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2404854**

Sales Invoice No

SDWSI2404854

Sales Invoice Date

07-Aug-2024

Status

Posted

Cont Ref No

SO2408000480

Sales Order

06-Aug-2024

Ref Doc Date

New Delhi, Delhi-07

Entry Bill No

15-Sep-2024

Place of Supply

Due Date

**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

Email: Storeafter.dwarka@gmail.com

**Ship To**

Cafe After Hours

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

Dwarka

New Delhi - 110075, Delhi-07, IN

Tel: 9212828012

Email: Storeafter.dwarka@gmail.com

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	322.0340	18	380.0001	2,280.00	
Total								06.00	₹ 347.80

**CAFE AFTER HOURS**  
 Royalgrapes Hospitality Pvt. Ltd.  
 Receiving Date: 7/8/24  
*[Signature]*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 347.80

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY ONLY**      **Grand Total : ₹ 2,280.00**  
**Net To Pay ₹ 2,280**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
<b>Total</b>	<b>1,932.20</b>		<b>173.90</b>		<b>173.90</b>		<b>00.00</b>	<b>347.80</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)