

**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 :** 07ABICS4630M1Z0  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0008676

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406099**

**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, 110078, Delhi-07, IN  
 Tel : 9212828012  
 Email : Storeafter.dwarka@gmail.com

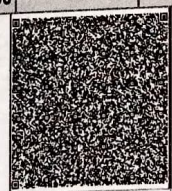
**Sales Invoice No** SDWSI2406099  
**Sales Invoice Date** 07-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000535  
**Sales Order** 07-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

**GSTIN NO:**07AAMCR4813K1Z1  
**PAN NO :**  
**Contact Person :**Shlv 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	
<b>Total</b>								<b>06.00</b>	<b>2,280.00</b>

*Handwritten signature*  
 07/09/24

**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)

