

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406338

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

GSTIN NO:07AAMCR4813K1Z1

PAN NO :

Contact Person :Shiv Lal

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

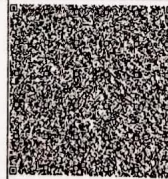
SDWSI2406338
13-Sep-2024
Posted
SO2409000875
12-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

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	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								36.00	12,609.99

CAFE AFTER HOURS
Royalgrapes Hospitality Pvt. Ltd.
Receiving Date: 13/9/24
Sign: *[Signature]*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 1,212.71
GST 28% + CESS 12% ₹ 1,331.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINE AND NINETY NINE ONLY
Grand Total : ₹ 12,609.99
Net To Pay ₹ 12,610

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	3,328.57	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.43
Total	10,065.85		1,072.36		1,072.36		399.43	2,544.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)