

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406519

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

SDWSI2406519
 17-Sep-2024
 Posted
 SO2409001205
 17-Sep-2024
 New Delhi, Delhi-07
 15-Oct-2024

GSTIN NO:07AAMCR4813K1Z1

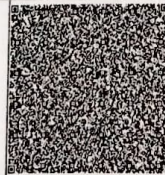
PAN NO :

Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	23.000	Case	224.5760	18	264.9997	6,095.00
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			36.00					14,115.00

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Reciving Date.....17/9/24
 Sign.....*SM*

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



GST18% ₹ 1,277.54
 GST 28% + CESS 12% ₹ 1,320.00
 GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED FOURTEEN AND NINETY NINE ONLY

Grand Total : ₹ 14,114.99
 Net To Pay ₹ 14,115

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,165.25	09.00%	464.87	09.00%	464.87	%		929.75
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	11,397.45		1,160.77		1,160.77		396.00	2,717.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)