

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406807

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 : Storeafterdwarka@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 : Storeafterdwarka@gmail.com

Sales Invoice No SDWSI2406807
Sales Invoice Date 26-Sep-2024
Status : Posted
Cust Ref No : SO2409001755
Sales Order 24-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 : Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
4	Real Tomato Juice 1ltr	22029020	2.000	Pcs	92.8560	12	103.9987	624.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	211.8650	18	250.0007	7,500.02	
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
7	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
Total								56.00	23,848.05

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd.
 Receiving Date: 25/9/24
 Sign: [Signature]

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



GST12% ₹ 756.22
GST18% ₹ 1,491.87
GST 28% + CESS 12% ₹ 2,002.86

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED FOURTY EIGHT AND FOUR ONLY **Grand Total :** ₹ 23,848.04
Net To Pay ₹ 23,848

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	5,007.15	14.00%	701.00	14.00%	701.00	12.00%	600.86	2,002.86
22029020	6,301.80	06.00%	378.11	06.00%	378.11	%		756.22
Total	19,597.10		1,825.05		1,825.05		600.86	4,250.95

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)