

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2407135

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 SDWSI2407135
Sales Invoice Date 03-Oct-2024
Status Posted
Cust Ref No :
Sales Order SO2410000158
Ref Doc Date 02-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Nov-2024

GSTIN NO: 07AAMCR4813K1Z1
PAN NO :
Contact Person : Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1,000.0000	12	1,120.0000	1,120.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	16.000	Case	224.5760	18	264.9997	4,240.00

CAFE AFTER HOURS
 Royalgrapes Hospitality Pvt. Ltd
 Reciving Date: 03/10/24
 Sign: *[Signature]*

Total 30.00 13,900.02

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



GST 28% + CESS 12% ₹ 2,005.72
GST18% ₹ 878.54
GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED AND ONE ONLY **Grand Total :** ₹ 13,900.01
Net To Pay ₹ 13,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,593.22	09.00%	323.39	09.00%	323.39			646.78
22011020	1,268.14	09.00%	115.93	09.00%	115.93			231.87
22021010	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,006.71
22029020	1,000.00	06.00%	60.00	06.00%	60.00			120.00
Total	10,895.65		1,201.32		1,201.32		601.71	3,004.37

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)
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